

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2018**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization: LOCAL INITIATIVES SUPPORT CORPORATION  
 Doing business as:  
 Number and street (or P O box if mail is not delivered to street address) Room/suite: 28 LIBERTY STREET 34TH FLOOR  
 City or town, state or province, country, and ZIP or foreign postal code: NEW YORK, NY 10005

**D** Employer identification number: 13-3030229  
**E** Telephone number: (212) 455-9800  
**G** Gross receipts \$ 194,943,876

**F** Name and address of principal officer: MAURICE JONES, 28 LIBERTY STREET 34TH FLOOR, NEW YORK, NY 10005

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
 If "No," attach a list (see instructions)  
**H(c)** Group exemption number ▶

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) ◀ (insert no )  4947(a)(1) or  527

**J** Website: ▶ WWW LISC ORG

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 1979 **M** State of legal domicile: NY

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities:  
SEE SCHEDULE O ASSISTS COMMUNITY STAKEHOLDERS IN URBAN AND RURAL AREAS ACROSS THE U S TO REVITALIZE DISTRESSED COMMUNITIES

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	28
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	27
<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	687
<b>6</b> Total number of volunteers (estimate if necessary)	0
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	441,508
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	304,754

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	106,451,418	135,035,522
<b>9</b> Program service revenue (Part VIII, line 2g)	45,970,582	53,329,923
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,961,419	2,868,658
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	227,559	474,811
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	154,610,978	191,708,914
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	51,476,266	48,808,630
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	47,765,472	51,197,298
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	26,900	10,173
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 7,762,925		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	46,787,654	55,356,949
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	146,056,292	155,373,050
<b>19</b> Revenue less expenses Subtract line 18 from line 12	8,554,686	36,335,864

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	732,361,177	821,836,491
<b>21</b> Total liabilities (Part X, line 26)	444,722,288	498,551,156
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	287,638,889	323,285,335

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here**

Signature of officer: [Signature] Date: 2019-11-08

LILY LIM SVP & CONTROLLER  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: [Name] Preparer's signature: [Signature] Date: 2019-11-08

Check  if self-employed PTIN: P01273422

Firm's name ▶ COHNREZNICK LLP Firm's EIN ▶ 22-1478099

Firm's address ▶ 1301 AVENUE OF THE AMERICAS, NEW YORK, NY 10019 Phone no (212) 297-0400

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III

**1** Briefly describe the organization's mission

LOCAL INITIATIVES SUPPORT CORPORATION (LISC) IS DEDICATED TO HELPING COMMUNITY RESIDENTS TRANSFORM DISTRESSED NEIGHBORHOODS INTO HEALTHY AND SUSTAINABLE COMMUNITIES OF CHOICE AND OPPORTUNITY SEE SCHEDULE O FOR MORE INFORMATION

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 49,763,686 including grants of \$ ) (Revenue \$ 26,371,672 )  
See Additional Data

**4b** (Code ) (Expenses \$ 48,808,630 including grants of \$ 48,808,630 ) (Revenue \$ )  
See Additional Data

**4c** (Code ) (Expenses \$ 22,307,367 including grants of \$ ) (Revenue \$ 26,890,793 )  
See Additional Data

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e Total program service expenses** ▶ 120,879,683

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, lobbying, and financial reporting.

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
<b>23</b>	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	Yes	
<b>24a</b>	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .		No
<b>24b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>24c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>24d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a</b>	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .		No
<b>25b</b>	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .		No
<b>26</b>	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> . . . . .		No
<b>27</b>	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .		No
<b>28</b>	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>28a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .		No
<b>28b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .		No
<b>28c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .		No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .		No
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .		No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .		No
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .		No
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	Yes	
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	Yes	
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
<b>35b</b>	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	Yes	
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	Yes	
<b>37</b>	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .		No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	Yes	

<p><b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .</p>	<b>2a</b>	687			
<p><b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</p>			<b>2b</b>	Yes	
<p><b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .</p>			<b>3a</b>	Yes	
<p><b>b</b> If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O . . . . .</i></p>			<b>3b</b>	Yes	
<p><b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .</p>			<b>4a</b>		No
<p><b>b</b> If "Yes," enter the name of the foreign country <span style="border-bottom: 1px solid black; display: inline-block; width: 150px;"></span> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)</p>					
<p><b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .</p>			<b>5a</b>		No
<p><b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</p>			<b>5b</b>		No
<p><b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .</p>			<b>5c</b>		
<p><b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .</p>			<b>6a</b>		No
<p><b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .</p>			<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>					
<p><b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .</p>			<b>7a</b>		No
<p><b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .</p>			<b>7b</b>		
<p><b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .</p>			<b>7c</b>		No
<p><b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .</p>	<b>7d</b>				
<p><b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</p>			<b>7e</b>		No
<p><b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .</p>			<b>7f</b>		No
<p><b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .</p>			<b>7g</b>		
<p><b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .</p>			<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds.</b>					
<p>Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .</p>			<b>8</b>		
<p><b>9a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .</p>			<b>9a</b>		
<p><b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .</p>			<b>9b</b>		
<b>10 Section 501(c)(7) organizations.</b> Enter					
<p><b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .</p>	<b>10a</b>				
<p><b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</p>	<b>10b</b>				
<b>11 Section 501(c)(12) organizations.</b> Enter					
<p><b>a</b> Gross income from members or shareholders . . . . .</p>	<b>11a</b>				
<p><b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) . . . . .</p>	<b>11b</b>				
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?					
<p><b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year</p>	<b>12b</b>				
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>					
<p><b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O</p>			<b>13a</b>		
<p><b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .</p>	<b>13b</b>				
<p><b>c</b> Enter the amount of reserves on hand . . . . .</p>	<b>13c</b>				
<p><b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .</p>			<b>14a</b>		No
<p><b>b</b> If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O . . . . .</i></p>			<b>14b</b>		
<p><b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . .</p>			<b>15</b>		No
<p><b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O . . . . .</p>			<b>16</b>		No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (28); 1b Enter the number of voting members included in line 1a, above, who are independent (27); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (Yes); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (Yes); b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (Yes); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? (Yes); 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (Yes); b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (Yes); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? (Yes).

Section C. Disclosure

Table with 2 columns: Question, Answer. Row 17: List the States with which a copy of this Form 990 is required to be filed (AZ, AR, CA, CT, DC, FL, IL, IN, KS, MA, MI, MN, MS, NJ, NY, OH, PA, VA, WI). Row 18: Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [ ] Another's website, [X] Upon request, [ ] Other (explain in Schedule O). Row 19: Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. Row 20: State the name, address, and telephone number of the person who possesses the organization's books and records: LILY LIM 28 LIBERTY STREET 34TH FLOOR NEW YORK, NY 10005 (212) 455-9800.







**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>			
	<b>b</b> Membership dues . . . . .	<b>1b</b>			
	<b>c</b> Fundraising events . . . . .	<b>1c</b>			
	<b>d</b> Related organizations . . . . .	<b>1d</b>	11,005,000		
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>	37,927,712		
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	86,102,810		
	<b>g</b> Noncash contributions included in lines 1a - 1f \$ _____				
	<b>h Total.</b> Add lines 1a-1f . . . . .		135,035,522		

<b>Program Service Revenue</b>			Business Code			
	<b>2a</b> INTEREST-COMMUNITY DEV		531390	23,370,571	23,370,571	
	<b>b</b> EQUITY IN EARNINGS OF		531390	17,709,622	17,709,622	
	<b>c</b> COMMUNITY DEVELOPMENT		531390	6,358,666	5,917,158	441,508
	<b>d</b> LOAN FEES - LEGAL, CLO		531390	3,788,209	3,788,209	
	<b>e</b> CONSULTING INCOME		531390	2,102,855	2,102,855	
	<b>f</b> All other program service revenue					
	<b>g Total.</b> Add lines 2a-2f . . . . .			53,329,923		

<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			2,899,798			2,899,798
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .						
	<b>5</b> Royalties . . . . .						
	<b>6a</b> Gross rents	(i) Real	(ii) Personal				
		375,063					
	<b>b</b> Less rental expenses	299,085					
	<b>c</b> Rental income or (loss)	75,978					
	<b>d</b> Net rental income or (loss) . . . . .			75,978			75,978
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		2,904,737					
	<b>b</b> Less cost or other basis and sales expenses	2,935,877					
	<b>c</b> Gain or (loss)	-31,140					
	<b>d</b> Net gain or (loss) . . . . .			-31,140			-31,140
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>					
	<b>b</b> Less direct expenses . . . . .	<b>b</b>					
	<b>c</b> Net income or (loss) from fundraising events . . . . .						
	<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>					
	<b>b</b> Less direct expenses . . . . .	<b>b</b>					
<b>c</b> Net income or (loss) from gaming activities . . . . .							
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>						
<b>b</b> Less cost of goods sold . . . . .	<b>b</b>						
<b>c</b> Net income or (loss) from sales of inventory . . . . .							
Miscellaneous Revenue	Business Code						
<b>11a</b> OTHER REVENUE	900099	398,833	398,833				
<b>b</b> _____							
<b>c</b> _____							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .			398,833				
<b>12 Total revenue.</b> See Instructions . . . . .			191,708,914	53,287,248	441,508	2,944,636	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	48,093,496	48,093,496		
<b>2</b> Grants and other assistance to domestic individuals See Part IV, line 22	715,134	715,134		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	8,890,886	4,792,463	3,237,253	861,170
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	31,075,762	16,720,847	11,336,476	3,018,439
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	2,246,519	1,207,774	819,026	219,719
<b>9</b> Other employee benefits	5,986,085	3,272,175	2,148,148	565,762
<b>10</b> Payroll taxes	2,998,046	1,526,015	1,196,556	275,475
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management	2,684,080	2,158,919	525,161	
<b>b</b> Legal	510,824	409,167	80,201	21,456
<b>c</b> Accounting	435,950		435,950	
<b>d</b> Lobbying	198,725	107,113	72,276	19,336
<b>e</b> Professional fundraising services See Part IV, line 17	10,173			10,173
<b>f</b> Investment management fees	518,140		518,140	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,152,620	862,933	279,648	10,039
<b>12</b> Advertising and promotion	96,565	70,417	22,197	3,951
<b>13</b> Office expenses	2,177,659	1,168,954	797,686	211,019
<b>14</b> Information technology	1,041,245	613,455	341,956	85,834
<b>15</b> Royalties				
<b>16</b> Occupancy	4,610,360	2,565,421	1,620,193	424,746
<b>17</b> Travel	2,335,102	1,251,883	857,230	225,989
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	1,187,660	612,308	464,818	110,534
<b>20</b> Interest	14,539,226	14,539,226		
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	787,239	423,885	286,835	76,519
<b>23</b> Insurance	520,536	235,127	242,964	42,445
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> PROJECT DEVELOPMENT	8,963,930	8,963,930		
<b>b</b> RECEIVABLE LOSS PROV	5,245,396	5,244,913	483	
<b>c</b> OTHER EXPENSES	3,734,574	866,123	1,321,507	1,546,944
<b>d</b> REC GRANT LOSS PROV	2,526,383	2,526,383		
<b>e</b> All other expenses	2,090,735	1,931,622	125,738	33,375
<b>25</b> Total functional expenses. Add lines 1 through 24e	155,373,050	120,879,683	26,730,442	7,762,925
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part IX

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	13,742,068	<b>1</b>	12,668,919
	<b>2</b> Savings and temporary cash investments . . . . .	106,187,753	<b>2</b>	111,681,411
	<b>3</b> Pledges and grants receivable, net . . . . .	37,412,313	<b>3</b>	46,636,210
	<b>4</b> Accounts receivable, net . . . . .	27,820,758	<b>4</b>	19,127,173
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	955,711	<b>9</b>	3,251,276
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	6,183,487		
	<b>b</b> Less accumulated depreciation	4,573,400		
		2,262,903	<b>10c</b>	1,610,087
	<b>11</b> Investments—publicly traded securities . . . . .	116,471,470	<b>11</b>	115,155,798
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	17,574,396	<b>12</b>	18,340,605
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .	339,148,268	<b>13</b>	416,213,656
	<b>14</b> Intangible assets . . . . .		<b>14</b>	2,400,000
<b>15</b> Other assets See Part IV, line 11 . . . . .	70,785,537	<b>15</b>	74,751,356	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	732,361,177	<b>16</b>	821,836,491	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	15,128,507	<b>17</b>	19,836,078
	<b>18</b> Grants payable . . . . .	48,387,660	<b>18</b>	34,994,660
	<b>19</b> Deferred revenue . . . . .	153,922	<b>19</b>	388,706
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	36,271,580	<b>23</b>	48,277,051
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	336,308,469	<b>24</b>	388,796,615
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D . . . . .	8,472,150	<b>25</b>	6,258,046
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	444,722,288	<b>26</b>	498,551,156
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	141,504,794	<b>27</b>	142,404,794
	<b>28</b> Temporarily restricted net assets . . . . .	146,134,095	<b>28</b>	180,880,541
	<b>29</b> Permanently restricted net assets		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	287,638,889	<b>33</b>	323,285,335	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	732,361,177	<b>34</b>	821,836,491	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	191,708,914
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	155,373,050
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	36,335,864
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	287,638,889
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-689,417
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	323,285,335

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

- 1** Accounting method used to prepare the Form 990  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>	Yes	
<b>3b</b>	Yes	

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-3030229

**Name:** LOCAL INITIATIVES SUPPORT CORPORATION

Form 990 (2018)

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**Form 990, Part III, Line 4a:**

PROJECT DEVELOPMENT AND INVESTMENT LISC PROVIDES TECHNICAL ASSISTANCE AND OTHER PROGRAM SERVICES TO COMMUNITY BASED ORGANIZATIONS THROUGHOUT THE COUNTRY TO ASSIST THEM IN TRANSFORMING THEIR COMMUNITIES INTO HEALTHY AND SUSTAINABLE COMMUNITIES OF CHOICE AND OPPORTUNITY, INCLUDING EFFORTS TO PROMOTE SAFER STREETS, HELP RESIDENTS ACHIEVE ECONOMIC STABILITY, IMPROVE HEALTH AND ENCOURAGE HEALTHY LIFESTYLES, AND INCENTIVIZE CHANGE THROUGH ARTS AND CULTURE SEE SCHEDULE O FOR MORE INFORMATION

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**Form 990, Part III, Line 4b:**

PROJECT GRANTS LISC PROVIDES GRANTS TO COMMUNITY BASED ORGANIZATIONS THROUGHOUT THE COUNTRY TO SUPPORT THEIR EFFORTS TO TRANSFORM DISTRESSED COMMUNITIES IN 2018, LISC ISSUED GRANTS TO 541 ENTITIES THROUGHOUT THE COUNTRY TO SUPPORT THE DEVELOPMENT OF 1,867 UNITS OF AFFORDABLE HOMES AND APARTMENTS, 655,686 SQUARE FEET OF COMMERCIAL, COMMUNITY, AND EDUCATIONAL FACILITY SPACE, AND THE CAPACITY BUILDING, OPERATIONS, AND OTHER COMMUNITY DEVELOPMENT ACTIVITIES OF NON-PROFIT COMMUNITY BASED ORGANIZATIONS

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**Form 990, Part III, Line 4c:**

LENDING LISC PROVIDES LOANS, LINES OF CREDIT, AND OTHER RECOVERABLE FINANCING AT ALL STAGES OF DEVELOPMENT - FROM PREDEVELOPMENT TO PERMANENT - TO SUPPORT PROJECTS AND PROGRAMS THAT REVITALIZE LOW- AND MODERATE-INCOME COMMUNITIES AND BENEFIT LOW- AND MODERATE-INCOME INDIVIDUALS  
SEE SCHEDULE O FOR MORE INFORMATION

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**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
AMIR KIRKWOOD ..... DIRECTOR	1 00 .....	X						0	0	0
ANDREW PLEPLER ..... DIRECTOR	1 00 .....	X						0	0	0
AUDREY CHOI ..... DIRECTOR	1 00 .....	X						0	0	0
BRANDEE MCHALE ..... DIRECTOR	1 00 .....	X						0	0	0
CHINWE ONYEAGORO ..... DIRECTOR	1 00 .....	X						0	0	0
COLVIN W GRANNUM ..... DIRECTOR	1 00 .....	X						0	0	0
DAVID HESS ..... DIRECTOR	1 00 .....	X						0	0	0
DEAN ESSERMAN ..... DIRECTOR	1 00 .....	X						0	0	0
DENNIS WHITE ..... DIRECTOR	1 00 .....	X						0	0	0
ELLEN GILLIGAN ..... DIRECTOR	1 00 .....	X						0	0	0



**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GEORGE WALKER ..... DIRECTOR	1 00 .....	X						0	0	0
GREGORY BELINFANTI ..... DIRECTOR	1 00 .....	X						0	0	0
GREGORY FAIRCHILD ..... DIRECTOR	1 00 .....	X						0	0	0
JERRY RICKETT ..... DIRECTOR	1 00 .....	X						0	0	0
KATHRYN E MERCHANT ..... DIRECTOR	1 00 .....	X						0	0	0
LATA REDDY ..... DIRECTOR	1 00 .....	X						0	0	0
LISA CASHIN ..... VICE CHAIR & DIRECTOR	1 00 .....	X		X				0	0	0
LISA GLOVER ..... DIRECTOR	1 00 .....	X						0	0	0
LISA HASEGAWA ..... DIRECTOR	1 00 .....	X						0	0	0
MAURICE JONES ..... PRESIDENT / CHIEF EXECUTIVE OFFICER	35 00 .....	X		X				572,005	0	63,591

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHELLE DE LA UZ ..... DIRECTOR	1 00 .....	X						0	0	0
NILDA RUIZ ..... DIRECTOR	1 00 .....	X						0	0	0
RANDY OOSTRA ..... DIRECTOR	1 00 .....	X						0	0	0
REY RAMSEY ..... DIRECTOR	1 00 .....	X						0	0	0
RICHARD RAPSON ..... DIRECTOR	1 00 .....	X						0	0	0
ROBERT RUBIN ..... CHAIRMAN & DIRECTOR	1 00 .....	X		X				0	0	0
SALLY DURDAN ..... DIRECTOR	1 00 .....	X						0	0	0
TIM MCFADDEN ..... OUTGOING DIRECTOR	1 00 .....	X						0	0	0
TOMAS ESPINOZA ..... DIRECTOR	1 00 .....	X						0	0	0
ALEXIS HAMILTON ..... SENIOR VICE PRESIDENT/CHEIF INFORMATION OFFICER	35 00 .....			X				123,980	51,140	21,396

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ANNA ALEKSEYEVA ..... VICE PRESIDENT	35 00 .....			X				146,397	0	17,533
BETH MARCUS ..... SENIOR VICE PRESIDENT	35 00 .....			X				227,623	0	58,021
CELAYNE HILL ..... ASSISTANT SECRETARY	35 00 .....			X				169,169	0	33,303
CHARLES VLIK ..... VICE PRESIDENT	35 00 .....			X				177,022	0	18,172
CHRISTINA TRAVERS ..... VICE PRESIDENT / TREASURER	35 00 .....			X				105,434	0	15,709
CHRISTOPHER PLUMMER ..... VICE PRESIDENT	35 00 .....			X				170,046	0	40,950
CONSTANCE MAX ..... SENIOR VICE PRESIDENT	35 00 .....			X				206,062	0	58,683
COURTNEY BRANKER ..... VICE PRESIDENT/TREASURER	35 00 .....			X				144,892	0	46,381
DENISE ALTAY ..... SENIOR VICE PRESIDENT	35 00 .....			X				15,140	0	3,151
DENISE NOTICE-SCOTT ..... EXECUTIVE VICE PRESIDENT	35 00 .....			X				330,629	0	38,856

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DONNA GIANNONE ..... VICE PRESIDENT	35 00 .....			X				182,535	0	24,436
ELISE BALBONI ..... SENIOR VICE PRESIDENT	35 00 .....			X				121,210	0	43,181
GEORGE ASHTON ..... MANAGING DIRECTOR	35 00 .....			X				36,448	0	0
GERALDINE BAUM ..... SENIOR VICE PRESIDENT	35 00 .....			X				240,770	0	43,775
JEFFREY FISHMAN ..... SENIOR VICE PRESIDENT/ CHIEF OPERATING OFFICER	35 00 .....			X				120,115	57,693	0
JESSICA HART ..... VICE PRESIDENT	35 00 .....			X				144,259	0	53,509
JOSEPH HAGAN ..... SENIOR VICE PRESIDENT	1 00 ..... 39 00			X				0	703,938	222,478
JOSEPH HORIYE ..... VICE PRESIDENT	35 00 .....			X				174,075	0	23,155
JULIA RYAN ..... VICE PRESIDENT	30 00 .....			X				137,764	0	51,994
JULIE HUSTON ..... PRESIDENT IMMITO	35 00 .....			X				248,564	88,187	10,154

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KELSEY HAMORY ..... SENIOR VICE PRESIDENT	35 00 .....			X				137,706	0	20,081
KENNETH PATRICK MAHER ..... SECRETARY	35 00 .....			X				176,819	0	31,442
KEVIN BOES ..... SENIOR VICE PRESIDENT	1 00 ..... 39 00			X				0	466,732	59,275
KEVIN JORDAN ..... SENIOR VICE PRESIDENT	20 00 .....			X				124,379	0	12,088
LILY LIM ..... SENIOR VICE PRESIDENT / CONTROLLER	35 00 .....			X				212,912	0	45,071
MALINI NAYAR ..... VICE PRESIDENT	35 00 .....			X				160,444	0	60,472
MATT HUBER ..... SENIOR VICE PRESIDENT, CFO AND TREASURER	35 00 .....			X				301,228	0	45,926
MATTHEW JOSEPHS ..... SENIOR VICE PRESIDENT	35 00 .....			X				224,138	0	59,632
MICHAEL HEARNE ..... EXECUTIVE VICE PRESIDENT / CFO	35 00 .....			X				311,454	0	27,722
MICHAEL LEVINE ..... EXECUTIVE VICE PRESIDENT / GENERAL COUNSEL	35 00 .....			X				125,228	0	12,485

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL TANG ..... VICE PRESIDENT	35 00 .....			X				155,804	0	27,276
MIKE HUMBERSTONE ..... VICE PRESIDENT	35 00 .....			X				174,819	0	42,743
MORGAN HARPER ..... VICE PRESIDENT	35 00 .....			X				161,279	0	24,159
OLUWABUSAYO TOBIN FOLARIN ..... VICE PRESIDENT	35 00 .....			X				76,388	0	17,631
ORAMENTA NEWSOME ..... VICE PRESIDENT	35 00 .....			X				25,163	0	6,495
RICHARD MANSON ..... VICE PRESIDENT	35 00 .....			X				177,653	0	41,779
RICHARD PINNER ..... ASSISTANT SECRETARY / ASSOCIATE GENERAL COUNSEL	35 00 .....			X				130,845	0	49,903
ROBERT COONEY ..... SENIOR VICE PRESIDENT/GENERAL COUNSEL	35 00 .....			X				157,500	0	20,132
SARA SORBELLO ..... VICE PRESIDENT	35 00 .....			X				150,180	0	13,377
STEVEN PETSOS ..... SENIOR VICE PRESIDENT	35 00 .....			X				358,461	0	49,719

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SUZANNE ANARDE ..... VICE PRESIDENT	35 00 .....			X				170,455	0	51,525
WILLIAM TAFT ..... SENIOR VICE PRESIDENT	35 00 .....			X				180,432	0	51,687
COLLETTE WILLIAMS ..... DEPUTY CONTROLLER	35 00 .....					X		175,355	0	44,151
CYNTHIA WONG ..... EXECUTIVE DIRECTOR	35 00 .....					X		186,025	0	13,341
JEANNE COLA ..... EXECUTIVE DIRECTOR	35 00 .....					X		160,538	0	51,740
MEGHAN HARTE ..... EXECUTIVE DIRECTOR	35 00 .....					X		191,527	0	46,568
SAMUEL MARKS ..... EXECUTIVE DIRECTOR	35 00 .....					X		186,887	0	32,073

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
 Attach to Form 990 or Form 990-EZ.  
 Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

LOCAL INITIATIVES SUPPORT CORPORATION

Employer identification number

13-3030229

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box )

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ) )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 11  An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
  - f Enter the number of supported organizations \_\_\_\_\_
  - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)**

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	105,519,668	98,640,981	162,840,503	106,451,418	135,035,522	608,488,092
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b>	<b>Total.</b> Add lines 1 through 3	105,519,668	98,640,981	162,840,503	106,451,418	135,035,522	608,488,092
<b>5</b>	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						114,318,372
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4						494,169,720

**Section B. Total Support**

	Calendar year (or fiscal year beginning in) ▶	(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
<b>7</b>	Amounts from line 4	105,519,668	98,640,981	162,840,503	106,451,418	135,035,522	608,488,092
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,263,141	1,480,272	1,760,875	2,304,265	3,274,861	10,083,414
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on	144,073	241,168	325,239	286,741	441,508	1,438,729
<b>10</b>	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	552,735	508,913	290,962	238,907	398,833	1,990,350
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						622,000,585
<b>12</b>	Gross receipts from related activities, etc (see instructions)					<b>12</b>	199,523,419

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>14</b>	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	79.450 %
<b>15</b>	Public support percentage for 2017 Schedule A, Part II, line 14	<b>15</b>	82.720 %

**16a 33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b>	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b>	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b>	Add lines 7a and 7b						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b>	Amounts from line 6						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b>	Add lines 10a and 10b						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b>	Public support percentage from 2017 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2018</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2017</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests—2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	<b>1</b>		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	<b>3a</b>		
<b>b</b>	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
	<b>3c</b>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	<b>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	<b>4b</b>		
<b>c</b>	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	<b>4c</b>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	<b>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .		
	<b>6</b>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	<b>7</b>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	<b>8</b>		
<b>9a</b>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9a</b>		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9b</b>		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9c</b>		
<b>10a</b>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	<b>10a</b>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b>	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b>	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b>	Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b> Distributable amount for 2018 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2018</b>	<b>(iii) Distributable Amount for 2018</b>
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013. . . . .			
<b>b</b> From 2014. . . . .			
<b>c</b> From 2015. . . . .			
<b>d</b> From 2016. . . . .			
<b>e</b> From 2017. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2018 from Section D, line 7			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
<b>6</b> Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
<b>7 Excess distributions carryover to 2019.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b> Excess from 2014. . . . .			
<b>b</b> Excess from 2015. . . . .			
<b>c</b> Excess from 2016. . . . .			
<b>d</b> Excess from 2017. . . . .			
<b>e</b> Excess from 2018. . . . .			

**Part VI Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

<b>Facts And Circumstances Test</b>

**990 Schedule A, Supplemental Information**

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	MISCELLANEOUS REVENUE - 2014 AMOUNT \$ 552,735 2015 AMOUNT \$ 508,913 2016 AMOUNT \$ 290,962 2017 AMOUNT \$ 238,907 2018 AMOUNT \$ 398,833

**SCHEDULE C**  
(Form 990 or 990-EZ)  
  
Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**  
For Organizations Exempt From Income Tax Under section 501(c) and section 527  
  
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.  
▶Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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**2018**  
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**If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**  
 ● Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C  
 ● Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B  
 ● Section 527 organizations Complete Part I-A only  
**If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**  
 ● Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B  
 ● Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A  
**If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**  
 ● Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization LOCAL INITIATIVES SUPPORT CORPORATION	Employer identification number 13-3030229
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities (see instructions) \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- b If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				



**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

**A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

**B** Check  if the filing organization checked box A and "limited control" provisions apply

**Limits on Lobbying Expenditures**  
(The term "expenditures" means amounts paid or incurred.)

	(a) Filing organization's totals	(b) Affiliated group totals
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)	103,788	103,788
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	422,912	422,912
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)	526,700	526,700
<b>d</b> Other exempt purpose expenditures	154,846,012	154,846,012
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)	155,372,712	155,372,712
<b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000	1,000,000

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

**g** Grassroots nontaxable amount (enter 25% of line 1f)

**h** Subtract line 1g from line 1a If zero or less, enter -0-

**i** Subtract line 1f from line 1c If zero or less, enter -0-

**j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

250,000	250,000
0	0
0	0

Yes  No

**4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000
<b>c</b> Total lobbying expenditures	610,803	609,706	636,018	526,700	2,383,227
<b>d</b> Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
<b>f</b> Grassroots lobbying expenditures	123,224	142,522	141,591	103,788	511,125

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities?			
<b>j</b> Total Add lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
<b>a</b> Current year	<b>2a</b>
<b>b</b> Carryover from last year	<b>2b</b>
<b>c</b> Total	<b>2c</b>
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	<b>4</b>
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
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**SCHEDULE D**  
(Form 990)  
  
Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**  
**▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
**▶ Attach to Form 990.**  
**▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No 1545-0047  
**2018**  
**Open to Public Inspection**

**Name of the organization**  
LOCAL INITIATIVES SUPPORT CORPORATION

**Employer identification number**  
13-3030229

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year		
<b>2</b> Aggregate value of contributions to (during year)		
<b>3</b> Aggregate value of grants from (during year)		
<b>4</b> Aggregate value at end of year		
<b>5</b> Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>6</b> Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

**1** Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

**2** Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
<b>a</b> Total number of conservation easements	<b>2a</b>	
<b>b</b> Total acreage restricted by conservation easements	<b>2b</b>	
<b>c</b> Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>	
<b>d</b> Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	<b>2d</b>	

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

**4** Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

**5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

**6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

**7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

**8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

**9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

**1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

**b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

**(i)** Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

**(ii)** Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

**a** Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount |
|--|--------|
| <b>c</b> Beginning balance             |        |
| <b>d</b> Additions during the year     |        |
| <b>e</b> Distributions during the year |        |
| <b>f</b> Ending balance                |        |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .  Yes  No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . .

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .					
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
  - b** Permanent endowment ▶
  - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |  |     |    |
|--|-----|----|
| <b>(i)</b> unrelated organizations . . . . .   | Yes | No |
| <b>(ii)</b> related organizations . . . . .  |     |    |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . |     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements		4,440,569	3,899,813	540,756
<b>d</b> Equipment . . . . .		164,601	57,636	106,965
<b>e</b> Other . . . . .		1,578,317	615,951	962,366
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				1,610,087

**Part VII Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 )		

**Part VIII Investments—Program Related.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) LOANS TO COMMUNITY DEVELOPMENT PROJ	406,802,636	C
(2) NMSC INVESTMENT IN PROJ PARTNERSHIPS	52,824	C
(3) RECOVERABLE GRANTS TO COMM DEV PROJECTS	9,358,196	C
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 )	416,213,656	

**Part IX Other Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) ACCRUED INTEREST RECEIVABLE	2,748,672
(2) DUE FROM AFFILIATES	1,999,497
(3) INVESTMENT IN AFFILIATES	67,937,418
(4) OTHER RECEIVABLES	1,471,924
(5) FEE RECEIVABLE	317,411
(6) NOTES RECEIVABLE	276,434
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15 )	74,751,356

**Part X Other Liabilities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
DUE TO AFFILIATES	1,588,267
GOVT CONTRACTS AND LOAN-RELATED ADVANCES	4,669,779
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 )	6,258,046

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	183,585,781
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>		-689,417
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>		139,426
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	-549,991
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	184,135,772
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>		7,573,142
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	7,573,142
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .		<b>5</b>	191,708,914

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	147,938,257
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>		139,426
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>		299,085
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	438,511
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	147,499,746
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>		7,873,304
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	7,873,304
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .		<b>5</b>	155,373,050

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-3030229

**Name:** LOCAL INITIATIVES SUPPORT CORPORATION

## Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED INCOME GENERATED FROM ACTIVITIES UNRELATED TO THE ORGANIZATION'S EXEMPT PURPOSE IS SUBJECT TO TAX UNDER INTERNAL REVENUE CODE SECTION 511 THE ORGANIZATION DID NOT RECOGNIZE ANY UNRELATED BUSINESS INCOME TAX LIABILITIES FOR THE PERIODS ENDED DECEMBER 31, 2018 AND 2017 INCOME TAX RETURNS FILED BY THE ORGANIZATION ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR A PERIOD OF THREE YEARS WHILE NO INCOME TAX RETURNS ARE CURRENTLY BEING EXAMINED BY THE INTERNAL REVENUE SERVICE, TAX YEARS SINCE 2015 REMAIN OPEN



# Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	NEW MARKETS SUPPORT COMPANY, LLC 6,772,759 LISC LOUISIANA LOAN FUND, LLC 41,010 NEIGHBOR HOOD PROPERTIES, LLC 60,744 IMMITO, LLC 145,500 RESILIENCE AND RECOVERY NETWORK, LLC 625,000 TRANSACTIONS AMONG DISREGARDED ENTITIES 227,214 RECLASSIFICATION OF RENTAL EXPENSES -299,085

# Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	RECLASSIFICATION OF RENTAL EXPENSES 299,085

## Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	NEW MARKETS SUPPORT COMPANY, LLC 5,800,613 LISC LOUISIANA LOAN FUND, LLC -5,971 NEIGHBOR HOOD PROPERTIES, LLC 19,934 IMMITO, LLC 1,622,261 RESILIENCE AND RECOVERY NETWORK, LLC 5 70,290 TRANSACTIONS AMONG DISREGARDED ENTITIES -133,823

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART X, LINE 1 (2)	NATIONAL EQUITY FUND, INC (NEF), AN AFFILIATE OF LISC PROVIDES MANAGEMENT SERVICES RELATED TO THE DAY-TO-DAY OPERATIONS OF NMSC PURSUANT TO A MANAGEMENT SERVICES AGREEMENT, NMSC PAYS A QUARTERLY FEE EQUAL TO THE ALLOCABLE COSTS OF CERTAIN NEF EMPLOYEES, DIRECT AND INDIRECT OVERHEAD OF CERTAIN CORPORATE SERVICES, AND ALL OUT-OF POCKET EXPENSES INCURRED BY NEF DUE TO AFFILIATES REPRESENTS MANAGEMENT SERVICES PAYABLE BY NMSC TO NEF

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XI, LINE 4B	LINE 4B CONSISTS OF REVENUE FROM LISC DISREGARDED ENTITIES LISC IS THE SOLE MEMBER OF EACH LLC AND CONSOLIDATES THESE ENTITIES ON ITS FORM 990 BUT NOT IN ITS STAND-ALONE FINANCIAL STATEMENTS (SEE SCHEDULE R)

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 4B	LINE 4B CONSISTS OF EXPENSES FROM LISC DISREGARDED ENTITIES LISC IS THE SOLE MEMBER OF EACH LLC AND CONSOLIDATES THESE ENTITIES ON ITS FORM 990 BUT NOT IN ITS STAND-ALONE FINANCIAL STATEMENTS (SEE SCHEDULE R)

**SCHEDULE F  
(Form 990)**  
  
Department of the Treasury  
Internal Revenue Service

# Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2018**  
**Open to Public Inspection**

Name of the organization  
LOCAL INITIATIVES SUPPORT CORPORATION

**Employer identification number**  
13-3030229

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- 3** Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
( 1 ) See Add'l Data					
( 2 )					
( 3 )					
( 4 )					
( 5 )					
<b>3a</b> Sub-total	0	0			13,622,255
<b>b</b> Total from continuation sheets to Part I					0
<b>c Totals</b> (add lines 3a and 3b)	0	0			13,622,255

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
( 1 )									
( 2 )									
( 3 )									
( 4 )									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ \_\_\_\_\_

3 Enter total number of other organizations or entities . . . . . ▶ \_\_\_\_\_



**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
( 1 )							
( 2 )							
( 3 )							
( 4 )							
( 5 )							
( 6 )							
( 7 )							
( 8 )							
( 9 )							
( 10 )							
( 11 )							
( 12 )							
( 13 )							
( 14 )							
( 15 )							
( 16 )							
( 17 )							
( 18 )							

**Part IV Foreign Forms**

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)*  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)*  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)*  Yes  No



## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-3030229

**Name:** LOCAL INITIATIVES SUPPORT CORPORATION

### Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		5,073,531
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		8,548,724

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

Name of the organization LOCAL INITIATIVES SUPPORT CORPORATION

Employer identification number 13-3030229

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 499
3 Enter total number of other organizations listed in the line 1 table 32

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) GRANTS	80	715,134			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	LISC STAFF CONDUCTS COMPLIANCE SITE VISITS TO ENSURE THAT GRANT FUNDS ARE SPENT FOR THE PURPOSE FOR WHICH THEY WERE GIVEN IT IS ALSO A REQUIREMENT THAT GRANTEEES SUBMIT REPORTS ON THEIR ACTIVITIES THESE REPORTS ARE COLLECTED AND REVIEWED BY LISC STAFF TO ENSURE COMPLIANCE WITH GRANT DOCUMENTS
SCHEDULE I, PART II	FORM 990, PART IX LINE 1 INCLUDES 2,053,539 OF PRIOR YEAR DEOBLIGATIONS THESE DEOBLIGATIONS ARE NOT LISTED ON SCHEDULE I, PART II AS A RESULT, THE TOTAL GRANTS LISTED ON SCHEDULE I EXCEEDS THE GRANTS TO DOMESTIC ORGANIZATIONS LISTED ON FORM 990, PART IX
SCHEDULE I, PART II, LINE 1, COLUMN (H) - PURPOSE OF GRANTS PROJECT	LISC MAKES PROJECT GRANTS TO COMMUNITY DEVELOPMENT PROJECTS THROUGHOUT THE COUNTRY TO SUPPORT EFFORTS OF COMMUNITY BASED ORGANIZATIONS, BUSINESSES, AND INDIVIDUALS TO TRANSFORM DISTRESSED COMMUNITIES IN URBAN AND RURAL COMMUNITIES THAT LISC SERVES AND TO ASSIST RESIDENTS OF THESE COMMUNITIES LISC ISSUES GRANTS TO SUPPORT (I) THE DEVELOPMENT OF AFFORDABLE HOMES AND APARTMENTS, COMMERCIAL PROJECTS, COMMUNITY AND EDUCATIONAL FACILITIES, AND OTHE PROJECTS THAT TRANSFORM LOW-INCOME COMMUNITIES OR THAT BENEFIT LOW-INCOME RESIDENTS AND (II) THE CAPACITY BUILDING, OPERATIONS AND OTHER COMMUNITY DEVELOPMENT ACTIVITIES OF NON-PROFIT ORGANIZATIONS AND GOVERNMENT ENTITIES LISC ALSO PROVIDES CERTAIN AWARDS TO BUSINESSES, ORGANIZATIONS, AND INDIVIDUALS FOR THEIR COMMUNITY DEVELOPMENT WORK, ARCHITECTURAL ACHIEVEMENTS, AND OTHER EFFORTS IN THE COMMUNITIES LISC SERVES AWARDEES ARE SELECTED BY COMMITTEES COMPRISED OF EXTERNAL MEMBERS AND INTERNAL LISC STAFF BASED ON CRITERIA DEVELOPED BY LISC, FUNDERS AND STAKEHOLDERS

## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 13-3030229  
**Name:** LOCAL INITIATIVES SUPPORT CORPORATION

### Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
110 SOUTH PERRY LLC 700 EVERETT STREET SUITE 1102 RICHMOND, VA 23224	45-1432131		70,000				SEE PART IV
365DAD 100A WARREN STREET ROXBURY, MA 02119	82-3395640		10,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A SAFE HAVEN FOUNDATION 2750 W ROOSEVELT ROAD CHICAGO, IL 60608	36-4444200	501(C)(3)	20,000				SEE PART IV
ABC-PILSEN 1929 W 23RD STREET CHICAGO, IL 60608	46-2454231	501(C)(3)	7,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ABILITY HOUSING INC 3740 BEACH BLVD JACKSONVILLE, FL 32207	59-3087085	501(C)(3)	108,000				SEE PART IV
ACHIEVEABILITY 35 NORTH 60TH STREET PHILADELPHIA, PA 19139	23-2215980	501(C)(3)	10,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ACTION FOR BOSTON COMMUNITY DEVELOPMENT INC 178 TREMONT STREET BOSTON, MA 021111006	04-2304133	501(C)(3)	22,309				SEE PART IV
ACTIVITIES BEYOND THE CLASSROOM 635 WEST SEVENTH STREET SUITE 301 CINCINNATI, OH 45203	35-2222723	501(C)(3)	250,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADAMS BROWN COUNTIES ECONOMIC OPPORTUNITIES INC 406 WEST PLUM STREET GEORGETOWN, OH 451211241	31-0710683	501(C)(3)	14,705				SEE PART IV
AFFORDABLE HOUSING NOW 1787 TRIBUTE ROAD SUITE K SACRAMENTO, CA 95815	82-4179512		15,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALLIANCE FOR MULTICULTURAL COMMUNITY SERVICES 6440 HILLCROFT STREET SUITE 411 HOUSTON, TX 770813104	76-0171217	501(C)(3)	119,800				SEE PART IV
ALLIANCE HOUSING INC 2309 NICOLLET AVENUE MINNEAPOLIS, MN 55404	41-1717910	501(C)(3)	15,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN INDIAN COMMUNITY DEVELOPMENT CORPORATION 1508 EAST FRANKLIN AVENUE SUITE 200 200 MINNEAPOLIS, MN 554042177	41-1716667	501(C)(3)	15,000				SEE PART IV
AMERICAN INDIAN COMMUNITY HOUSING ORGANIZATION 202 WEST 2ND STREET DULUTH, MN 55802	41-1782394	501(C)(3)	27,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN INDIANS IN TEXAS AT THE SPANISH COLONIAL MISSIONS 1313 GUADALUPE STREET SUITE 104 SAN ANTONIO, TX 78207	74-2717029	501(C)(3)	35,000				SEE PART IV
AMOS HOUSE 460 PINE STREET PO BOX 72873 PROVIDENCE, RI 02907	05-0387218	501(C)(3)	26,358				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANACOSTIA ECONOMIC DEVELOPMENT CORPORATION 1800 MARTIN LUTHER KING JR AVENUE SE SUITE 100 WASHINGTON, DC 20020	52-0897780	501(C)(3)	50,000				SEE PART IV
ANNIE B JONES COMMUNITY SERVICES INC 1818 EAST 71ST STREET CHICAGO, IL 60649	36-3883523	501(C)(3)	7,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANSONIA LVE LP 815 W VAN BUREN STREET SUITE 550 CHICAGO, IL 60607	47-1824563		11,623				SEE PART IV
APPALACHIAN COMMUNITY ACTION & DEVELOPMENT AGENCY INC 175 MILITARY LANE PO BOX 279 GATE CITY, VA 24251	54-0785849	501(C)(3)	24,522				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ARAB COMMUNITY CENTER FOR ECONOMIC AND SOCIAL SERVICES 2651 SAULINO COURT DEARBORN, MI 48120	23-7444497	501(C)(3)	50,000				SEE PART IV
ARLINGTON INDEPENDENT SCHOOL DISTRICT 1203 W PIONEER PARKWAY ARLINGTON, TX 76013	75-6000119	GOVERNMENT	250,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AROUET FOUNDATION 4636 E UNIVERSITY DRIVE 150 PHOENIX, AZ 85034	45-3456191	501(C)(3)	9,000				SEE PART IV
ART OPPORTUNITIES INC 20 E CENTRAL PARKWAY 1ST FLOOR CINCINNATI, OH 45202	31-1665900	501(C)(3)	17,800				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ARTSTECH 1522 HOLMES STREET KANSAS CITY, MO 641081356	43-1013392	501(C)(3)	15,242				SEE PART IV
ASIAN ECONOMIC DEVELOPMENT ASSOCIATION 422 UNIVERSITY AVE W SUITE 14 ST PAUL, MN 55103	41-1911474	501(C)(3)	10,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AUSTIN COMING TOGETHER 5049 W HARRISON STREET CHICAGO, IL 606445142	45-0920919	501(C)(3)	38,000				SEE PART IV
AVENUE COMMUNITY DEVELOPMENT CORPORATION 2505 WASHINGTON AVENUE 400 HOUSTON, TX 770076044	76-0380602	501(C)(3)	203,600				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AVONDALE DEVELOPMENT CORPORATION 3635 READING ROAD SUITE 200 CINCINNATI, OH 45229	45-2412695	501(C)(3)	195,400				SEE PART IV
BACK OF THE YARDS NEIGHBORHOOD COUNCIL 1823 W 47TH STREET 2ND FLOOR CHICAGO, IL 60609	36-2079600	501(C)(3)	12,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BANANA KELLY COMMUNITY IMPROVEMENT ASSOCIATION 863 PROSPECT AVENUE BRONX, NY 104593927	13-2934000	501(C)(3)	95,250				SEE PART IV
BAY AREA PARENT LEADERSHIP ACTION NETWORK 7200 BANCROFT AVENUE SUITE 269 OAKLAND, CA 94605	26-2618507	501(C)(3)	8,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BEDFORD STUYVESANT RESTORATION CORPORATION 1368 FULTON STREET BROOKLYN, NY 112162600	11-6083182	501(C)(3)	35,000				SEE PART IV
BELMONT ALLIANCE CIVIC ASSOCIATION COMMUNITY DEVELOPMENT CORPORATION 871 N HOLLY STREET 2ND FLOOR PHILADELPHIA, PA 19104	23-3004021	501(C)(3)	10,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BETHEL AME OUTREACH HIV AIDS INC 1358 SOUTH BOULEVARD BATON ROUGE, LA 70802	65-1206556	501(C)(3)	5,386				SEE PART IV
BETTER HOUSING COALITION PO BOX 12117 RICHMOND, VA 23241	54-1479059	501(C)(3)	30,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BEULAH LAND DEVELOPMENT CORPORATION INC 774 ORCHARD STREET NEW HAVEN, CT 06511	06-1419774	501(C)(3)	35,000				SEE PART IV
BEYOND THE BALL 2801 S RIDGEWAY AVENUE 2ND FLOOR NORTH CHICAGO, IL 606234641	26-1440472	501(C)(3)	6,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BIG CAR MEDIA INC 1125 S CRUFT STREET INDIANAPOLIS, IN 46203	11-3725157	501(C)(3)	32,500				SEE PART IV
BLACK VETERANS FOR SOCIAL JUSTICE INC 665 WILLOUGHBY AVENUE BROOKLYN, NY 11206	11-2608983	501(C)(3)	19,430				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BLC SID PARTNERSHIP INC PO BOX 2074 NEWARK, NJ 07104	46-4162379	501(C)(3)	45,505				SEE PART IV
BOARD OF EDUCATION OF THE CITY OF CHICAGO 42 WEST MADISON 2ND FLOOR CHICAGO, IL 606024413	36-6005821	GOVERNMENT	18,527				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOGALUSA REBIRTH 305 AVENUE B ROOM 111 BOGALUSA, LA 70427	26-0378968	501(C)(3)	8,831				SEE PART IV
BOSTON LOCAL DEVELOPMENT CORPORATION 43 HAWKINS STREET BOSTON, MA 02114	04-2681311	501(C)(3)	82,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYS & GIRLS CLUB OF PAWTUCKET 1 MOELLER PLACE PAWTUCKET, RI 028605775	05-0258924	501(C)(3)	6,000				SEE PART IV
BOYS & GIRLS CLUBS OF GREATER SAN DIEGO 4635 CLAIREMONT MESA BLVD SAN DIEGO, CA 92117	95-1865988	501(C)(3)	50,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYS GIRLS ADULTS COMMUNITY DEVELOPMENT CENTER PO BOX 1356 MARVELL, AR 72366	71-0540330	501(C)(3)	50,960				SEE PART IV
BREAD FOR THE CITY INC 1525 7TH STREET NW WASHINGTON, DC 20001	52-1138207	501(C)(3)	50,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BREAKTHROUGH URBAN MINISTRIES 402 N ST LOUIS AVENUE CHICAGO, IL 60624	36-3810926	501(C)(3)	7,000				SEE PART IV
BREC FOUNDATION 6201 FLORIDA BLVD BATON ROUGE, LA 70806	68-0526294	501(C)(3)	50,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BRIDGEPORT NEIGHBORHOOD TRUST INC 570 STATE STREET BRIDGEPORT, CT 06604	22-2809353	501(C)(3)	30,000				SEE PART IV
BRIGHTON CENTER INC PO BOX 325 NEWPORT, KY 410721222	61-0673886	501(C)(3)	140,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BUFFALO ERIE NIAGARA LAND IMPROVEMENT CORPORATION 403 MAIN STREET SUITE 602 BUFFALO, NY 14202	46-3582754	501(C)(3)	217,125				SEE PART IV
BUILD INC 5100 W HARRISON STREET CHICAGO, IL 606445101	23-7022085	501(C)(3)	8,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BUILDING BRIDGES ACROSS THE RIVER INC 1901 MISSISSIPPI AVENUE SE 101 WASHINGTON, DC 200206117	52-2013526	501(C)(3)	55,000				SEE PART IV
BUILDINGCOMMUNITY WORKSHOP 416 S ERVAY STREET DALLAS, TX 75201	26-2132264	501(C)(3)	24,300				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BURDICKONE LLC 921 S BURDICK STREET KALAMAZOO, MI 49001	82-2322246		10,000				SEE PART IV
BYRD BARR PLACE 722 18TH AVENUE SEATTLE, WA 98122	91-0786727	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CABRILLO ECONOMIC DEVELOPMENT CORPORATION 702 COUNTY SQUARE DRIVE VENTURA, CA 930035450	95-3681521	501(C)(3)	27,334				SEE PART IV
CALIFORNIA COALITION FOR RURAL HOUSING PROJECT 717 K STREET SUITE 400 SACRAMENTO, CA 958143408	94-2832634	501(C)(3)	37,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CAP SERVICES INC 2900 HOOVER ROAD STEVENS POINT, WI 54481	39-1080897	501(C)(3)	16,150				SEE PART IV
CAROLINA BAR B QUE LLC 3015 NINE MILE ROAD RICHMOND, VA 23223	47-1679877		25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CATHOLIC BISHOP OF CHICAGO - ST SABINA CHURCH 1210 W 78TH PLACE CHICAGO, IL 60620	36-2171123	501(C)(3)	7,000				SEE PART IV
CATHOLIC CHARITIES HOUSING SERVICES OF THE DIOCESE OF YAKIMA 5301 TIETON DRIVE YAKIMA, WA 98908	91-1955616	501(C)(3)	51,790				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CEIBA 174 DIAMOND STREET PHILADELPHIA, PA 19122	23-2732783	501(C)(3)	10,000				SEE PART IV
CENTER CITY HOUSING CORPORATION 105 1/2 WEST FIRST STREET DULUTH, MN 558022180	36-3485584	501(C)(3)	10,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CENTER FOR CHANGING LIVES PO 478317 CHICAGO, IL 606473910	36-3731388	501(C)(3)	169,174				SEE PART IV
CENTER FOR COMMUNITY SELF-HELP 301 W MAIN STREET DURHAM, NC 27701	56-1271685	501(C)(3)	10,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CENTER FOR GREAT NEIGHBORHOODS OF COVINGTON INC 321 W MARTIN LUTHER KING BLVD 12THST COVINGTON, KY 41011	61-0733046	501(C)(3)	205,000				SEE PART IV
CENTER FOR LAND REFORM 111 E COURT STREET SUITE 2C-1 FLINT, MI 485021649	27-0718458	501(C)(3)	10,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CENTER ON RURAL INNOVATION INC PO BOX 392 HARTLAND, VT 05048	82-5408477	501(C)(3)	50,000				SEE PART IV
CENTRAL INDIANA COMMUNITY FOUNDATION INC 615 N ALABAMA STREET SUITE 119 INDIANAPOLIS, IN 46204	35-1793680	501(C)(3)	5,083				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CENTRAL MISSISSIPPI HOUSING AND DEVELOPMENT CORPORATION 120 FAITH LANE CANTON, MS 390469761	45-4742548	501(C)(3)	48,940				SEE PART IV
CENTRAL STATES SER-JOBS FOR PROGRESS 3948 WEST 26TH STREET SUITE 213 CHICAGO, IL 606233738	36-1211270	501(C)(3)	84,544				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CHARLEEN SPENCER-TAYLOR 3058 NINE MILE ROAD RICHMOND, VA 23223	46-1973499		14,500				SEE PART IV
CHARLES STEWART MOTT COMMUNITY COLLEGE 1401 E COURT STREET FLINT, MI 48503	38-1914697	GOVERNMENT	50,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CHAUTAUQUA HOME REHABILITATION AND IMPROVEMENT CORPORATION 2 ACADEMY STREET MAYVILLE, NY 14757	13-2922191	501(C)(3)	75,000				SEE PART IV
CHICAGO COMMONS ASSOCIATION 515 EAST 50TH STREET CHICAGO, IL 606152401	36-2169136	501(C)(3)	70,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CHICAGO PARK DISTRICT 541 N FAIRBANKS COURT 6TH FLOOR CHICAGO, IL 60611	36-6005822	GOVERNMENT	1,784,880				SEE PART IV
CHICAGO PARKS FOUNDATION 541 N FAIRBANKS COURT CHICAGO, IL 60611	45-4866050	501(C)(3)	250,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHINATOWN COMMUNITY DEVELOPMENT CENTER 1525 GRANT AVENUE SAN FRANCISCO, CA 941333323	94-2514053	501(C)(3)	51,108				SEE PART IV
CHINESE COMMUNITY CENTER INC 9800 TOWN PARK DRIVE HOUSTON, TX 770362316	76-0067885	501(C)(3)	125,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CHURCH COMMUNITY HOUSING CORPORATION 50 WASHINGTON SQUARE NEWPORT, RI 028402977	05-0343709	501(C)(3)	90,000				SEE PART IV
CITIZENS HOUSING & PLANNING COUNCIL 42 BROADWAY SUITE 2010 NEW YORK, NY 10004	13-1782468	501(C)(3)	5,500				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION 4001 EL CAJON BLVD SUITE 205 SAN DIEGO, CA 921051289	95-3661177	501(C)(3)	190,000				SEE PART IV
CITY NEIGHBORS CHARTER SCHOOL INC 4301 RASPE AVE BALTIMORE, MD 21206	77-0619632	501(C)(3)	75,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CITY OF KINGSTON NY CITY HALL 420 BROADWAY KINGSTON, NY 12401	14-6002247	GOVERNMENT	18,000				SEE PART IV
CITY OF POUGHKEEPSIE 62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	14-6002385	GOVERNMENT	14,418				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY OF RICHMOND VA 900 EAST BROAD STREET RICHMOND, VA 23219	54-6001556	GOVERNMENT	50,000				SEE PART IV
CLARETIAN ASSOCIATES 9108 S BRANDON AVENUE CHICAGO, IL 606174421	36-4087259	501(C)(3)	7,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CLARKE SQUARE NEIGHBORHOOD INITIATIVE INC 2110 WEST SCOTT STREET MILWAUKEE, WI 53204	46-4325662	501(C)(3)	7,200				SEE PART IV
CLIFFORD BEERS HOUSING INC 11739 VICTORY BLVD NORTH HOLLYWOOD, CA 91606	95-4485263	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CLINCH-POWELL RESOURCE CONSERVATION & DEVELOPMENT COUNCIL PO BOX 379 RUTLEDGE, TN 37861	62-1396815	501(C)(3)	8,300				SEE PART IV
COALITION FOR NONPROFIT HOUSING AND ECONOMIC DEVELOPMENT 727 15TH STREET NW SUITE 600 WASHINGTON, DC 20005	52-1750323	501(C)(3)	43,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT 3101 SOUTH GRAND AVENUE LOS ANGELES, CA 900073816	20-2445113	501(C)(3)	157,000				SEE PART IV
CODMAN SQUARE NEIGHBORHOOD DEVELOPMENT CORPORATION 587 WASHINGTON STREET DORCHESTER, MA 021242033	04-2752507	501(C)(3)	65,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNIDADES LATINAS UNIDAS EN SERVICIO INC 797 EAST 7TH STREET ST PAUL, MN 551065014	41-1386986	501(C)(3)	200,000				SEE PART IV
COMMUNITIES UNLIMITED INC 3 EAST COLT SQ DR FAYETTEVILLE, AR 72703	71-0464321	501(C)(3)	249,350				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY ACTION DULUTH INC 2424 W 5TH STREET SUITE 102 DULUTH, MN 558061500	41-1410670	501(C)(3)	123,750				SEE PART IV
COMMUNITY CAPITAL FUND 3200 WAYNE AVENUE KANSAS CITY, MO 64109	45-4561134	501(C)(3)	7,750				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY DEVELOPMENT ADVOCATES OF DETROIT 440 BURROUGHS STREET SUITE 340 DETROIT, MI 48202	38-3465670	501(C)(3)	7,000				SEE PART IV
COMMUNITY DEVELOPMENT OF SOUTH BERKSHIRE P O BOX 733 GREAT BARRINGTON MA, MA 01230	04-3010725	501(C)(3)	32,235				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION OF MICHIGAN 1118 SOUTH WASHINGTON AVENUE SUITE 101 LANSING, MI 489101659	38-3445097	501(C)(3)	20,000				SEE PART IV
COMMUNITY ECONOMIC DEVELOPMENT CENTER OF SOUTHEASTERN MA 1285 ACUSHNET AVENUE NEW BEDFORD, MA 02746	04-3371170	501(C)(3)	20,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY HOMEWORKS 810 BRYANT STREET KALAMAZOO, MI 49001	27-1037159	501(C)(3)	83,000				SEE PART IV
COMMUNITY HOUSING IMPROVEMENT PROGRAM INC 1001 WILLOW STREET CHICO, CA 959285958	94-2223398	501(C)(3)	16,169				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY HOUSING IMPROVEMENT SYSTEMS & PLANNING ASSOCIATION INC 295 MAIN STREET SUITE 100 SALINAS, CA 93901	94-2631608	501(C)(3)	36,000				SEE PART IV
COMMUNITY HOUSING RESOURCE PARTNERS INC 19141 STONE OAK PARKWAY 104 SAN ANTONIO, TX 78258	34-1765664	501(C)(3)	35,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY LEGAL RESOURCES 615 GRISWOLD SUITE 1805 DETROIT, MI 48226	20-5764501	501(C)(3)	7,000				SEE PART IV
COMMUNITY NEIGHBORHOOD HOUSING SERVICES 533 DALE STREET NORTH SAINT PAUL, MN 55103	41-1386089	501(C)(3)	32,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY OF HOPE INC 1717 MASSACHUSETTS AVENUE NW SUITE 805 WASHINGTON, DC 200362001	52-1184749	501(C)(3)	100,000				SEE PART IV
COMMUNITY SERVICES LEAGUE 404 NORTH NOLAND ROAD INDEPENDENCE, MO 64050	43-0976396	501(C)(3)	131,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY STABILIZATION PROJECT 501 N DALE STREET ST PAUL, MN 55104	41-1729493	501(C)(3)	10,000				SEE PART IV
CONCERN FOR INDEPENDENT LIVING INC 312 EXPRESSWAY DRIVE SOUTH MEDFORD, NY 11763	23-7259687	501(C)(3)	40,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CONJUNTO HERITAGE TALLER 1443 S ST MARYS STREET SAN ANTONIO, TX 78210	14-1849936	501(C)(3)	25,000				SEE PART IV
CONNECTING FOR CHILDREN AND FAMILIES 46 HOPE STREET WOONSOCKET, RI 02895	05-0475365	501(C)(3)	31,806				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CONNECTING FOR GOOD INC 3210 MICHIGAN AVENUE KANSAS CITY, MO 64109	45-3684984	501(C)(3)	15,000				SEE PART IV
COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT 2149 LAUWILIWILI STREET SUITE 20 KAPOLEI, HI 96707	91-0313383	501(C)(3)	7,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COUNTY OF CHEMUNG 320 E MARKET STREET ELMIRA, NY 14901	16-6002557	GOVERNMENT	893,100				SEE PART IV
COVENANT COMMUNITY CAPITAL CORPORATION 3300 LYONS AVENUE HOUSTON, TX 77020	76-0573676	501(C)(3)	481,167				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CREATIVE ENTERPRISE ZONE PO BOX 14252 SAINT PAUL, MN 55114	47-3199574	501(C)(3)	15,000				SEE PART IV
CROSSROADS RHODE ISLAND 160 BROAD STREET PROVIDENCE, RI 029034163	05-0259094	501(C)(3)	41,133				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION 625 JAMAICA AVENUE BROOKLYN, NY 112081203	11-2683663	501(C)(3)	14,000				SEE PART IV
DATA YOU CAN USE INC PO BOX 511700 MILWAUKEE, WI 53203	81-2533562	501(C)(3)	33,900				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DC WHEEL PRODUCTIONS INC 3225 8TH STREET NE WASHINGTON, DC 200173502	52-1118504	501(C)(3)	25,000				SEE PART IV
DELTA COMMUNITY DEVELOPMENT AND LAW CENTER INC 10515 WEST MARKHAM SUITE K8 LITTLE ROCK, AR 722052287	27-0598497	501(C)(3)	51,130				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DELTA HOUSING DEVELOPMENT CORPORATION PO BOX 847 INDIANOLA, MS 387512236	64-0508153	501(C)(3)	35,000				SEE PART IV
DEMOISELLE 2 FEMME NFP 10924 S HALSTED CHICAGO, IL 60628	35-2220199	501(C)(3)	6,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DESIGNBRIDGE LTD 1415 W GRAND AVENUE CHICAGO, IL 60642	36-3901120		17,234				SEE PART IV
DETROIT LAND BANK AUTHORITY 500 GRISWOLD STREET SUITE 1200 DETROIT, MI 48226	27-1170869	GOVERNMENT	14,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DETROIT STRATEGIC FRAMEWORK INC 2990 W GRAND BLVD SUITE 2 DETROIT, MI 48202	47-5050055	501(C)(3)	64,000				SEE PART IV
DORCAS INTERNATIONAL INSTITUTE OF RI 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	05-0258886	501(C)(3)	247,480				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DOUGLASS COMMUNITY ASSOCIATION 1000 W PATERSON STREET KALAMAZOO, MI 490071710	38-1359200	501(C)(3)	15,500				SEE PART IV
DOWNTOWN TOLEDO DEVELOPMENT CORPORATION 300 MADISON AVENUE SUITE 0110 TOLEDO, OH 43614	06-0529307	501(C)(3)	71,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EAST BAY COMMUNITY DEVELOPMENT CORPORATION 150 FRANKLIN STREET BRISTOL, RI 02809	05-0445955	501(C)(3)	35,000				SEE PART IV
EAST NEW YORK URBAN YOUTH CORP HDFC INC 539 ALABAMA AVENUE BROOKLYN, NY 11207	11-2799145	501(C)(3)	17,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ECOLIBRIUM3 2014 W SUPERIOR STREET DULUTH, MN 55806	45-2746481	501(C)(3)	54,510				SEE PART IV
ECONOMIC AND COMMUNITY DEVELOPMENT INSTITUTE 1655 OLD LEONARD AVENUE COLUMBUS, OH 432192541	31-1145544	501(C)(3)	10,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ECONOMIC AND POLICY IMPACT CENTER 777 S FIGUEROA STREET SUITE 4050 LOS ANGELES, CA 90017	82-3486969		35,000				SEE PART IV
ECONOMIC DEVELOPMENT CENTER OF WASHINGTON COUNTY PO BOX 933 GREENVILLE, MS 387020933	20-8973389	501(C)(6)	34,904				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ECONOMIC DEVELOPMENT ON THIRD 4800 3RD STREET UNIT 404 SAN FRANCISCO, CA 94124	81-3198441	501(C)(3)	153,850				SEE PART IV
ECOWORKS 4835 MICHIGAN AVENUE DETROIT, MI 48210	38-2412482	501(C)(3)	7,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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EDISON NEIGHBORHOOD ASSOCIATION INC 816 WASHINGTON AVENUE KALAMAZOO, MI 490013058	38-2108671	501(C)(3)	65,805				SEE PART IV
EDNA MARTIN CHRISTIAN CENTER 2605 E 25TH STREET INDIANAPOLIS, IN 462183608	35-1072577	501(C)(3)	70,323				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EDWARD WATERS COLLEGE 1658 KINGS ROAD JACKSONVILLE, FL 322096167	59-1146751	501(C)(3)	52,118				SEE PART IV
ELDERHOMES CORPORATION 88 CARNATION STREET RICHMOND, VA 232256811	54-1595851	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EMERGE COMMUNITY DEVELOPMENT 1830 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411	41-1277423	501(C)(3)	363,500				SEE PART IV
ENGLEWOOD COMMUNITY DEVELOPMENT CORPORATION 57 N RURAL STREET INDIANAPOLIS, IN 462013207	35-2003744	501(C)(3)	152,750				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ESPERANZA PEACE AND JUSTICE CENTER 922 SAN PEDRO AVENUE SAN ANTONIO, TX 78212	74-2419582	501(C)(3)	15,000				SEE PART IV
FAMILY FOUNDATIONS OF NORTHEAST FLORIDA INC 40 EAST ADAMS STREET SUITE 320 JACKSONVILLE, FL 32202	59-0768265	501(C)(3)	16,161				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FATHERS' UPLIFT INCORPORATED 12 SOUTHERN AVENUE DORCESTER, MA 02124	46-1407932	501(C)(3)	15,000				SEE PART IV
FAYETTE COUNTY COMMUNITY ACTION AGENCY INC 108 NORTH BEESON AVENUE UNIONTOWN, PA 154017401	25-1180898	501(C)(3)	28,630				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FEDERATION OF APPALACHIAN HOUSING ENTERPRISES INC (FAHE) 319 OAK STREET BEREA, KY 40403	31-0986871	501(C)(3)	53,000				SEE PART IV
FIFTH AVENUE COMMITTEE 621 DEGRAW STREET BROOKLYN, NY 112173120	11-2475743	501(C)(3)	113,758				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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FIFTH WARD COMMUNITY REDEVELOPMENT CORPORATION 4300 LYONS AVENUE SUITE 300 HOUSTON, TX 77020	76-0288037	501(C)(3)	4,257,900				SEE PART IV
FLANNER HOUSE OF INDIANAPOLIS 2424 DR MARTIN LUTHER KING JR STREET INDIANAPOLIS, IN 462085598	35-0942628	501(C)(3)	80,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOCUS HOPE 1400 OAKMAN BLVD DETROIT, MI 482382849	38-1948285	501(C)(3)	225,874				SEE PART IV
FOR THE KINGDOM INC 4100 RALEIGH MILLINGTON ROAD MEMPHIS, TN 38128	62-1796910	501(C)(3)	25,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FORWARD CITIES INC 310 S HARRINGTON STREET RALEIGH, NC 27603	13-4302280		150,000				SEE PART IV
FOSTER FORWARD 55 S BROW STREET EAST PROVIDENCE, RI 02914	05-0486797	501(C)(3)	31,576				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOUR DIRECTIONS DEVELOPMENT CORPORATION 20 GODFREY DRIVE ORONO, ME 044733610	01-0544468	501(C)(3)	36,603				SEE PART IV
FRANCES SPECIAL SERVICES INC 123 EAST OAK STREET AMITE, LA 70422	34-1987838	501(C)(3)	5,725				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF JEWISH COMMUNITY HOUSING FOR THE ELDERLY INC 30 WALLINGFORD ROAD BRIGHTON, MA 021354753	04-2607197	501(C)(3)	10,000				SEE PART IV
FRIENDS OF LITTLE SAIGON 409 MAYNARD AVENUE S SUITE B SEATTLE, WA 98104	45-3621880	501(C)(3)	14,800				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF OGDEN SCHOOL INC 24 W WALTON STREET CHICAGO, IL 60610	36-3802614	501(C)(3)	5,979				SEE PART IV
FUND FOR EDUCATIONAL EXCELLENCE 800 NORTH CHARLES STREET SUITE 400 BALTIMORE, MD 21201	52-1129402	501(C)(3)	261,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FUND FOR PHILADELPHIA INC OFFICE OF THE MAYOR ROOM 215 - CITY HALL PHILADELPHIA, PA 191073295	23-2174863	501(C)(3)	11,250				SEE PART IV
G & S CONSTRUCTION COMPANY LLC 1812 PROVIDENCE CREEK TAIL CHESTERFIELD, VA 23236	54-2012423		80,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GARDEN STATE CONSUMER CREDIT COUNSELING INC 225 WILLOWBROOK ROAD FREEHOLD, NJ 07728	22-3120920	501(C)(3)	7,750				SEE PART IV
GARRETT COUNTY COMMUNITY ACTION COMMITTEE INC 104 EAST CENTER STREET OAKLAND, MD 215501328	52-0820662	501(C)(3)	13,950				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GENESEE COUNTY HABITAT FOR HUMANITY 101 BURTON STREET FLINT, MI 485031873	38-2899387	501(C)(3)	75,000				SEE PART IV
GENESIS CENTER 620 POTTERS AVENUE PROVIDENCE, RI 02907	22-3001721	501(C)(3)	199,990				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFIT DETROIT, MI 48207	38-2156255	501(C)(3)	7,000				SEE PART IV
GOODWILL OF SOUTHWESTERN PA 118 52ND STREET PITTSBURGH, PA 15201	25-1098928	501(C)(3)	50,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION 1159 WEST 79TH STREET CHICAGO, IL 606203031	36-4377387	501(C)(3)	50,500				SEE PART IV
GREATER ENGLEWOOD CHAMBER OF COMMERCE 815 W 63RD STREET 2ND FLOOR CHICAGO, IL 60621	30-0964184	501(C)(6)	6,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREATER ENGLEWOOD COMMUNITY DEVELOPMENT CORPORATION 815 W 63RD STREET 4TH FLOOR CHICAGO, IL 60621	77-0627605	501(C)(3)	6,000				SEE PART IV
GREATER GREENVILLE HOUSING & REVITALIZATION ASSOCIATION INC 503 WASHINGTON AVENUE GREENVILLE, MS 387013619	64-0814978	501(C)(3)	65,515				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREATER INDIANAPOLIS CHAMBER OF COMMERCE 111 MONUMENT CIRCLE SUITE 1950 INDIANAPOLIS, IN 46204	35-0412920	501(C)(6)	25,000				SEE PART IV
GROUNDWORK INDY INC 1107 BURDSAL PARKWAY INDIANAPOLIS, IN 46208	47-3863928	501(C)(3)	12,500				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GROUNDWORK JACKSONVILLE INC PO BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3)	50,600				SEE PART IV
GROW GREATER ENGLEWOOD 6620 S UNION AVENUE CHICAGO, IL 60621	47-2755538	501(C)(3)	6,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GROWING HOME INC 2732 NORTH CLARK SUITE 310 CHICAGO, IL 60614	36-3989426	501(C)(3)	6,500				SEE PART IV
GUADALUPE CENTERS INC 1015 AVENIDA CESAR E CHAVEZ KANSAS CITY, MO 64108	44-0610781	501(C)(3)	56,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HABITAT FOR HUMANITY BUFFALO INC 1675 SOUTH PARK AVENUE BUFFALO, NY 14220	22-2746890	501(C)(3)	170,000				SEE PART IV
HABITAT FOR HUMANITY PHILADELPHIA INC 1829 N 19TH STREET PHILADELPHIA, PA 19121	42-1580163	501(C)(3)	31,375				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HAMILTON COMMUNITY HEALTH NETWORK INC 225 E FIFTH STREET SUITE 300 FLINT, MI 48502	38-2406558	501(C)(3)	25,000				SEE PART IV
HANDS ON HARTFORD INC 55 BARTHOLOMEW AVENUE HARTFORD, CT 06106	06-0861268	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HANNS & ERVING L3 C 7914 SOUTH GREEN STREET CHICAGO, IL 60620	81-2757676		10,757				SEE PART IV
HARTFORD COMMUNITY LOAN FUND INC 215 GARDEN STREET HARTFORD, CT 06105	06-1423598	501(C)(3)	15,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HAWAIIAN COMMUNITY ASSETS INC 200 N VINEYARD BLVD SUITE A300 HONOLULU, HI 96817	99-0348767	501(C)(3)	115,000				SEE PART IV
HEALTHY SCHOOLS CAMPAIGN 175 N FRANKLIN STREET SUITE 300 CHICAGO, IL 60606	36-4308068	501(C)(3)	15,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HEART OF THE CITY NEIGHBORHOODS INC 191 NORTH STREET SUITE 1 BUFFALO, NY 142011528	16-1544656	501(C)(3)	40,000				SEE PART IV
HELPING OVERCOME POVERTY'S EXISTENCE INC PO BOX 743 680 W MAIN STREET WYTHEVILLE, VA 24382	54-1630342	501(C)(3)	36,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HIGHLAND COMMUNITY BUILDERS INC PO BOX 1579 ELKINS, WV 262411579	20-3583045	501(C)(3)	30,165				SEE PART IV
HIGHLINE SCHOOL DISTRICT #401 15675 AMBAUM BLVD SW BURIEN, WA 98166	91-6001631	GOVERNMENT	250,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HILL COMMUNITY DEVELOPMENT CORPORATION 2015-17 CENTRE AVENUE 2ND FLOOR PITTSBURGH, PA 15219	25-1541548	501(C)(3)	130,000				SEE PART IV
HILLTOWN COMMUNITY DEVELOPMENT CORPORATION 387 MAIN ROAD PO BOX 17 CHESTERFIELD, MA 01012	04-2741009	501(C)(3)	36,450				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HISPANIC ASSOCIATION OF CONTRACTORS AND ENTERPRISES 167 WEST ALLEGHENY AVENUE SUITE 200 200 PHILADELPHIA, PA 191405846	23-2142317	501(C)(3)	55,000				SEE PART IV
HISTORIC KING DRIVE BUSINESS IMPROVEMENT DISTRICT NO 8 2745 N MARTIN LUTHER KING JR DRIVE SUITE 206 MILWAUKEE, WI 53212	39-1793097	GOVERNMENT	10,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HOLLYWOOD COMMUNITY HOUSING CORPORATION 5020 SANTA MONICA BLVD LOS ANGELES, CA 90029	95-4198215	501(C)(3)	40,000				SEE PART IV
HOMESTEAD AFFORDABLE HOUSING INC 603 PENNSYLVANIA HOLTON, KS 66436	48-1206434	501(C)(3)	35,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HOMESTEAD COMMUNITY DEVELOPMENT CORPORATION PO BOX 646 ANAHOLA, HI 96703	27-2012662	501(C)(3)	25,705				SEE PART IV
HOPE COMMUNITY INC (MN) 611 E FRANKLIN AVENUE MINNEAPOLIS, MN 554042862	41-1292817	501(C)(3)	15,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HOPE COMMUNITY INC (NY) 174 E 104TH STREET NEW YORK, NY 100294916	23-7013134	501(C)(3)	31,800				SEE PART IV
HOPE PARTNERSHIP INC 191 MAIN STREET OLD SAYBROOK, CT 06475	20-1683627	501(C)(3)	37,045				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HOUSEABOUTIT INC PO BOX 4342 LITTLE ROCK, AR 722144342	56-2514622	501(C)(3)	7,000				SEE PART IV
HOUSTON AREA URBAN COMMUNITY DEVELOPMENT CORPORATION 5330 GRIGGS ROAD SUITE A113 HOUSTON, TX 77021	26-4482725	501(C)(3)	50,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HOUSTON HABITAT FOR HUMANITY INC 3750 N MCCARTY STREET HOUSTON, TX 77029	76-0207084	501(C)(3)	7,853,500				SEE PART IV
HUMAN RESOURCES DEVELOPMENT COUNCIL OF DISTRICT IX INC 32 S TRACY AVENUE BOZEMAN, MT 597154659	81-0350886	501(C)(3)	19,330				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HUNTING PARK NACCRC 3760 N DELHI STREET PHILADELPHIA, PA 19140	23-2144436	501(C)(3)	7,000				SEE PART IV
IMAGINE ENGLEWOOD IF 730 W 69TH STREET CHICAGO, IL 60621	30-0089837	501(C)(3)	6,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
IMPACT SERVICES CORPORATION 1952 E ALLEGHENY AVENUE PHILADELPHIA, PA 19134	23-2087348	501(C)(3)	17,500				SEE PART IV
INCLUSIVE ACTION FOR THE CITY 553 S CLARENCE STREET LOS ANGELES, CA 90033	27-0584116	501(C)(3)	31,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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INDIANA ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT 1099 N MERIDIAN STREET SUITE 170 INDIANAPOLIS, IN 46204	35-1695379	501(C)(3)	8,200				SEE PART IV
INDIANA UNIVERSITY OFFICE OF COMMUNITY ENGAGEMENT 777 INDIANA AVENUE SUITE 200 INDIANAPOLIS, IN 46202	35-6001673	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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INDIGENOUS ROOTS 788 E 7TH STREET SAINT PAUL, MN 55106	47-4492457	501(C)(3)	25,000				SEE PART IV
INQUILINOS BORICUAS EN ACCION INC 405 SHAWMUT AVENUE BOSTON, MA 021182029	23-7090081	501(C)(3)	25,000				SEE PART IV

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INSPIRITUS INC 230 PEACHTREE STREET NW SUITE 1100 ATLANTA, GA 30303	58-1535692	501(C)(3)	120,000				SEE PART IV
INSTITUTO DEL PROGRESO LATINO 2520 S WESTERN AVENUE CHICAGO, IL 606084809	36-2937375	501(C)(3)	228,123				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
INTERFAITH HOUSING SERVICES INC PO BOX 1987 HUTCHINSON, KS 67504	48-1099496	501(C)(3)	49,345				SEE PART IV
INTERNATIONAL INSTITUTE OF MINNESOTA 1694 COMO AVENUE ST PAUL, MN 55108	41-0693912	501(C)(3)	70,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 101681289	13-5660870	501(C)(3)	218,247				SEE PART IV
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 071052601	22-1916086	501(C)(3)	274,084				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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IRVINGTON DEVELOPMENT ORGANIZATION 5855 E WASHINGTON STREET SUITE 100 INDIANAPOLIS, IN 46219	76-0716202	501(C)(3)	19,950				SEE PART IV
IVANHOE NEIGHBORHOOD COUNCIL 3700 WOODLAND KANSAS CITY, MO 641092761	43-1843831	501(C)(3)	50,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JANE ADDAMS RESOURCE CORPORATION 4432 N RAVENSWOOD AVENUE CHICAGO, IL 606405803	36-3682559	501(C)(3)	245,268				SEE PART IV
JEWISH VOCATIONAL SERVICE INC 29 WINTER STREET 5TH FLOOR BOSTON, MA 021084799	04-2104357	501(C)(3)	237,500				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JOHN H BONER COMMUNITY CENTER INC 2236 EAST TENTH STREET INDIANAPOLIS, IN 462012006	23-7204495	501(C)(3)	232,724				SEE PART IV
JOINT SCHOOL DISTRICT NO 28-J OF THE COUNTIES OF ADAMS AND ARAPAHOE COLORA 15701 EAST 1ST AVENUE SUITE 106 AURORA, CO 80011	84-6000870	GOVERNMENT	250,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JUBILEE HOUSING INC 1640 COLUMBIA ROAD NW 2ND FLOOR WASHINGTON, DC 20009	52-0986261	501(C)(3)	50,000				SEE PART IV
JUSTINE PETERSEN HOUSING & REINVESTMENT CORPORATION 1023 N GRAND BLVD ST LOUIS, MO 631061641	43-1769074		60,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JUXTAPOSITION INC 2007 EMERSON AVENUE N MINNEAPOLIS, MN 55411	41-1851915	501(C)(3)	5,402				SEE PART IV
KALAMAZOO COUNTY COMMUNITY MENTAL HEALTH AUTHORITY 2030 PORTAGE STREET KALAMAZOO, MI 49001	38-3313413	GOVERNMENT	9,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KALAMAZOO COUNTY GOVERNMENT 201 WEST KALAMAZOO AVENUE KALAMAZOO, MI 49007	38-6004860	GOVERNMENT	40,000				SEE PART IV
KALAMAZOO COUNTY LAND BANK AUTHORITY 1523 RIVERVIEW DRIVE SUITE A KALAMAZOO, MI 490041057	27-0721363	GOVERNMENT	230,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KALAMAZOO GOSPEL MISSION 448 N BURDICK STREET KALAMAZOO, MI 49007	38-1877515	501(C)(3)	10,000				SEE PART IV
KALAMAZOO NEIGHBORHOOD HOUSING SERVICES INC 802 SOUTH WESTNEDGE AVENUE KALAMAZOO, MI 490081162	38-2391442	501(C)(3)	329,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KALAMAZOO PROBATION ENHANCEMENT PROGRAM 519 S PARK STREET KALAMAZOO, MI 49007	38-2340760	501(C)(3)	90,000				SEE PART IV
KALAMAZOO VALLEY COMMUNITY COLLEGE 6767 W O AVENUE PO BOX 4070 KALAMAZOO, MI 490034070	38-1850178	GOVERNMENT	60,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KALAMAZOO VALLEY HABITAT FOR HUMANITY INC 1126 GULL ROAD KALAMAZOO, MI 49048	38-2558965	501(C)(3)	188,000				SEE PART IV
KAREN ORGANIZATION OF SAN DIEGO 5354 UNIVERSITY AVENUE SUITE 1 SAN DIEGO, CA 92105	27-2917644		5,078				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KENTUCKY HIGHLANDS COMMUNITY DEVELOPMENT CORPORATION PO BOX 1738 LONDON, KY 407431783	61-1253192	501(C)(3)	30,395				SEE PART IV
KINGSPORT HOUSING & REDEVELOPMENT AUTHORITY 906 E SEVIER KINGSPORT, TN 37760	62-6001581	GOVERNMENT	10,300				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KIPP COOPER NORCROSS 60 PARK PLACE SUITE 802 NEWARK, NJ 07102	45-5040456	501(C)(3)	250,000				SEE PART IV
KOUNKUEY DESIGN INITIATIVE INC 309 EAST 8TH STREET 205 LOS ANGELES, CA 90014	90-0599471	501(C)(3)	75,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LA CASA DE DON PEDRO 75 PARK AVENUE NEWARK, NJ 071041099	23-7249368	501(C)(3)	24,725				SEE PART IV
LA COCINA INC 2948 FOLSOM STREET SAN FRANCISCO, CA 94110	59-3838549	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LA FAMILY HOUSING CORPORATION 7843 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 916052523	95-3920560	501(C)(3)	50,000				SEE PART IV
LA GRANGE PARK LITTLE LEAGUE INC 705 N CATHERINE LA GRANGE PARK, IL 60526	51-0179287	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LACONIA AREA COMMUNITY LAND TRUST INC 658 UNION AVENUE LACONIA, NH 032462549	02-0426348	501(C)(3)	15,895				SEE PART IV
LA-MAS INC 2806 CLEARWATER STREET LOS ANGELES, CA 90039	38-3886677	501(C)(3)	32,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LAND BANK OF INDIANAPOLIS 202 E MARKET STREET INDIANAPOLIS, IN 46204	80-0619587	501(C)(3)	45,000				SEE PART IV
LAND REUTILIZATION CORPORATION OF THE CAPITAL REGION 433 STATE STREET 4TH FLOOR SCHENECTADY, NY 12305	46-0775590	501(C)(3)	15,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LATANYA & THE YOUTH OF ENGLEWOOD 1622 W 82ND STREET CHICAGO, IL 60620	47-1440171	501(C)(3)	6,000				SEE PART IV
LATIN AMERICAN YOUTH CENTER INC 1419 COLUMBIA ROAD NW WASHINGTON, DC 20009	52-1023074	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LATINO YOUTH COLLECTIVE OF INDIANA INC 1064 W 36TH STREET INDIANAPOLIS, IN 46208	46-3659370	501(C)(3)	7,500				SEE PART IV
LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION 3843 WEST OGDEN AVENUE CHICAGO, IL 60623	36-3573036	501(C)(3)	6,300				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LAWRENCE COMMUNITY WORKS INC 168 NEWBURY STREET LAWRENCE, MA 01841	04-2982308	501(C)(3)	50,000				SEE PART IV
LAYTON BLVD WEST NEIGHBORS INC 1545 S LAYTON BLVD SUITE 506 MILWAUKEE, WI 532151924	39-1817581	501(C)(3)	6,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LIFELONG MEDICAL CARE PO BOX 11247 BERKELEY, CA 947122247	94-2502308	501(C)(3)	8,500				SEE PART IV
LINC HOUSING CORPORATION 3590 ELM AVENUE LONG BEACH, CA 90802	33-0578620	501(C)(3)	27,250				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LOCAL FIRST ARIZONA FOUNDATION 407 E ROOSEVELT STREET PHOENIX, AZ 85004	26-1657951	501(C)(3)	6,476				SEE PART IV
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION 2840 N MILWAUKEE AVENUE CHICAGO, IL 606187401	36-2638491	501(C)(3)	120,125				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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LOS ANGELES NEIGHBORHOOD LAND TRUST 1541 WILSHIRE BLVD SUITE 400 LOS ANGELES, CA 90017	38-3687836	501(C)(3)	10,000				SEE PART IV
LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E THIRD STREET SUITE G106 LOS ANGELES, CA 900131493	95-4444102	501(C)(3)	30,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LUCAS COUNTY LAND REUTILIZATION CORPORATION ONE GOVERNMENT CENTER SUITE 580 TOLEDO, OH 43604	27-3629072	GOVERNMENT	30,500				SEE PART IV
LUTHERAN SOCIAL SERVICE OF MINNESOTA 424 W SUPERIOR STREET SUITE 204 DULUTH, MN 558021542	41-0872993	501(C)(3)	70,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LUTHERAN SOCIAL SERVICES HOUSING 3911 20TH AVENUE S FARGO, ND 58103	26-2358686	501(C)(3)	36,000				SEE PART IV
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-1965600	501(C)(3)	15,203				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LUTHERAN SOCIAL SERVICES OF NORTHWESTERN OHIO 2149 COLLINGWOOD BLVD TOLEDO, OH 43620	34-4428225	501(C)(3)	311,143				SEE PART IV
LYDIA'S HOUSE INC 2005 MILLS AVENUE CINCINNATI, OH 45212	80-0832277	501(C)(3)	51,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MACON RIDGE COMMUNITY DEVELOPMENT CORPORATION 1600 3RD STREET FERRIDAY, LA 713341793	72-1332049	501(C)(3)	5,416				SEE PART IV
MADISONVILLE COMMUNITY URBAN REDEVELOPMENT CORPORATION 5906 MADISON ROAD CINCINNATI, OH 45227	51-0178908	501(C)(3)	165,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MAKE ROOM INC 8401 COLESVILLE ROAD SUITE 300 SILVER SPRING, MD 20910	81-4676815	501(C)(3)	20,000				SEE PART IV
MAKE THE WORLD BETTER FOUNDATION INC 227 W THOMPSON STREET UNIT A PHILADELPHIA, PA 19122	46-0860594	501(C)(3)	35,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MAMA REES CHILD DEVELOPMENT CENTER LLC 4501 L WILLIAMSBURG ROAD HENRICO, VA 23231	90-0822579		10,000				SEE PART IV
MAPLETON-FALL CREEK DEVELOPMENT CORPORATION 130 EAST 30TH ST INDIANAPOLIS, IN 46205	35-1654999	501(C)(3)	27,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MARTIN LUTHER KING ECONOMIC DEVELOPMENT CORPORATION 2745 N DR MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212	39-1809548	501(C)(3)	50,000				SEE PART IV
MARY RIGG NEIGHBORHOOD CENTER 1920 WEST MORRIS STREET INDIANAPOLIS, IN 462211540	35-0868954	501(C)(3)	75,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MASSACHUSETTS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS 15 COURT SQUARE SUITE 600 BOSTON, MA 021082533	04-2759909	501(C)(3)	52,500				SEE PART IV
MATTIE RHODES MEMORIAL SOCIETY 1740 JEFFERSON STREET KANSAS CITY, MO 641081104	44-0546343	501(C)(3)	122,358				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MEDIA ARTS CENTER SAN DIEGO 2921 EL CAJON BLVD SAN DIEGO, CA 921041204	33-0871577	501(C)(3)	12,000				SEE PART IV
MERCY HOUSING AND HUMAN DEVELOPMENT INC 1135 FORD STREET GULFPORT, MS 395072808	72-1354070	501(C)(3)	17,130				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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MERCY HOUSING SOUTHEAST 1999 BROADWAY SUITE 1000 DENVER, CO 80202	56-1993872	501(C)(3)	100,625				SEE PART IV
METROPOLITAN AREA ADVISORY COMMITTEE 1355 THIRD AVENUE CHULA VISTA, CA 919114302	95-2457354	501(C)(3)	50,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS 3137 CHICAGO AVENUE S MINNEAPOLIS, MN 55407	41-1658654	501(C)(3)	7,000				SEE PART IV
METROPOLITAN FAMILY SERVICES 1 NORTH DEARBORN CHICAGO, IL 606024331	36-2167940	501(C)(3)	141,235				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
METROPOLITAN LUTHERAN MINISTRY 3031 HOLMES STREET KANSAS CITY, MO 64109	43-0970991	501(C)(3)	119,649				SEE PART IV
MEXICAN AMERICAN UNITY COUNCIL INC 2300 W COMMERCE STREET SUITE 200 SAN ANTONIO, TX 78207	74-6088061	501(C)(3)	32,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MI CASA (MY HOUSE) INC 6230 3RD STREET NW SUITE 2 WASHINGTON, DC 200111334	52-1796840	501(C)(3)	25,000				SEE PART IV
MID CENTRAL COMMUNITY ACTION INC 1301 W WASHINGTON STREET BLOOMINGTON, IL 61701	37-0903245	501(C)(3)	106,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MIDTOWN INDIANAPOLIS INC 3965 N MERIDIAN STREET SUITE G INDIANAPOLIS, IN 46208	80-0228952	501(C)(3)	90,799				SEE PART IV
MILWAUKEE BOARD OF SCHOOL DIRECTORS 5225 W VLIET STREET PO BOX 2181 MILWAUKEE, WI 532012181	39-6003457	GOVERNMENT	250,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MILWAUKEE COMMUNITY BUSINESS COLLABORATIVE INC 2821 N 4TH STREET SUITE 300 MILWAUKEE, WI 53212	46-3689224	501(C)(3)	46,582				SEE PART IV
MILWAUKEE URBAN LEAGUE 435 W NORTH AVENUE MILWAUKEE, WI 53212	39-0826861	501(C)(3)	90,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MISSISSIPPI ACTION FOR COMMUNITY EDUCATION 119 SOUTH THEOBALD STREET GREENVILLE, MS 387014161	64-0465680	501(C)(3)	108,451				SEE PART IV
MISSISSIPPI COUNTY ARKANSAS ECONOMIC OPPORTUNITY COMMISSION PO BOX 1289 BLYTHEVILLE, AR 723161289	71-0386409	501(C)(3)	47,835				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOTHERS OF HOPE 603 ADA STREET KALAMAZOO, MI 49007	27-0228453	501(C)(3)	13,000				SEE PART IV
MOTLANI UNLIMITED CORP 2348 RAMSHEAD COURT WAUKESHA, WI 53188	39-1928282		8,287				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOUNT AIRY USA 6703 GERMANTOWN AVENUE SUITE 200 PHILADELPHIA, PA 191192109	22-2526396	501(C)(3)	50,000				SEE PART IV
MOUNT VERNON MANOR INC 631 N 39TH STREET PHILADELPHIA, PA 19104	23-2037301	501(C)(3)	26,214				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MT CARMEL GARDENS 5732 RACE STREET PHILADELPHIA, PA 19139	23-2037803	501(C)(3)	10,000				SEE PART IV
MUTUAL HOUSING ASSOCIATION OF GREATER HARTFORD 95 NILES STREET HARTFORD, CT 061052305	22-2925052	501(C)(3)	182,626				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MUTUAL HOUSING CALIFORNIA 8001 FRUITRIDGE ROAD SUITE A SACRAMENTO, CA 958206759	94-3093354	501(C)(3)	36,996				SEE PART IV
MY CONNECT COMMUNITY 6700 BELLAIRE BLVD HOUSTON, TX 77074	81-1424233	501(C)(3)	28,340				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONAL BUILDING MUSEUM 401 F STREET NW WASHINGTON, DC 20001	52-1050999	501(C)(3)	6,000				SEE PART IV
NATIONAL COALITION FOR HOMELESS VETERANS 1730 M STREET NW SUITE 705 WASHINGTON, DC 20003	52-1826860	501(C)(3)	30,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT 1628 16TH STREET NW 4TH FLOOR WASHINGTON, DC 20009	91-2121566	501(C)(3)	7,500				SEE PART IV
NATIONAL EQUITY FUND 10 S RIVERSIDE PLAZA SUITE 1700 CHICAGO, IL 60606	36-3490231	501(C)(4)	55,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NE SOUTH DAKOTA COMMUNITY ACTION PROGRAM INC 104 ASH STREET EAST SISSETON, SD 572621908	46-0282100	501(C)(3)	29,010				SEE PART IV
NEAR EAST AREA RENEWAL INC 2807 EAST 10TH STREET INDIANAPOLIS, IN 46201	20-0146547	501(C)(3)	61,187				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEAR NORTH DEVELOPMENT CORPORATION 1630 N MERIDIAN STREET SUITE 1110 INDIANAPOLIS, IN 46202	35-1427889	501(C)(3)	21,500				SEE PART IV
NEAR WEST SIDE COMMUNITY DEVELOPMENT CORPORATION 216 SOUTH HOYNE AVENUE CHICAGO, IL 606123009	36-3607203	501(C)(3)	7,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO INC 1279 N MILWAUKEE AVENUE 4TH FLOOR CHICAGO, IL 606224527	23-7443009	501(C)(3)	135,000				SEE PART IV
NEIGHBORHOOD HOUSING SERVICES OF NEW BRITAIN INC 223 BROAD STREET NEW BRITAIN, CT 060534107	06-1006312	501(C)(3)	30,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEIGHBORHOOD HOUSING SERVICES OF TOLEDO INC 704 2ND STREET TOLEDO, OH 436052113	34-1230687	501(C)(3)	530,040				SEE PART IV
NEIGHBORHOOD NONPROFIT HOUSING CORPORATION 195 WEST GOLF COURSE ROAD SUITE 1 LOGAN, UT 843216081	87-0559307	501(C)(3)	37,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEIGHBORHOOD RECOVERY COMMUNITY DEVELOPMENT CORPORATION 5445 ALMEDA ROAD SUITE 505 HOUSTON, TX 770047434	76-0377117	501(C)(3)	126,935				SEE PART IV
NEIGHBORHOOD RESOURCE CENTER INC 1519 WILLIAMSBURG ROAD RICHMOND, VA 232311538	33-1024355	501(C)(3)	35,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW COMMUNITY CORPORATION 233 WEST MARKET STREET NEWARK, NJ 07103	22-1911104	501(C)(3)	177,000				SEE PART IV
NEW COVENANT COMMUNITY DEVELOPMENT CORPORATION 3936 W ROOSEVELT ROAD 2ND FLOOR CHICAGO, IL 60624	80-0797774	501(C)(3)	100,295				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NEW KENSINGTON COMMUNITY DEVELOPMENT CORPORATION 2515 FRANKFORD AVENUE PHILADELPHIA, PA 191251111	22-2610536	501(C)(3)	50,000				SEE PART IV
NEW LIFE CENTERS OF CHICAGOLAND NFP 4101 W 51ST STREET CHICAGO, IL 60632	20-2380358	501(C)(3)	13,500				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEWPORT COUNTY WOMEN'S RESOURCE CENTER 114 TOURO STREET NEWPORT, RI 02840	05-0381031	501(C)(3)	5,950				SEE PART IV
NEWTOWN COMMUNITY DEVELOPMENT CORPORATION 511 WEST UNIVERSITY DRIVE 4 TEMPE, AZ 852815584	86-0793043	501(C)(3)	75,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NEWVUE COMMUNITIES INC 470 MAIN STREET FITCHBURG, MA 01420	04-2690210	501(C)(3)	50,000				SEE PART IV
NOAH ARC COMMUNITY DEVELOPMENT CORPORATION INC 420 WALNUT STREET MINDEN, LA 71055	45-4736399	501(C)(3)	5,513				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTH AVENUE MARKETPLACE BUSINESS IMPROVEMENT DISTRICT 32 2027 W FOND DU LAC AVENUE SUITE 100 100 MILWAUKEE, WI 53205	27-2637413	GOVERNMENT	9,800				SEE PART IV
NORTH EAST COMMUNITY ACTION CORPORATION PO BOX 470 BOWLING GREEN, MO 633346470	43-1017571	501(C)(3)	14,195				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTH FLORIDA EDUCATIONAL DEVELOPMENT CORPORATION PO BOX 550 GRETNA, FL 323320550	59-2801357	501(C)(3)	17,830				SEE PART IV
NORTH LAWNSDALE EMPLOYMENT NETWORK 3726 W FLOURNOY STREET CHICAGO, IL 60624	36-4295189	501(C)(3)	283,450				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTHEAST ENTREPRENEUR FUND INC 202 WEST SUPERIOR STREET SUITE 311 DULUTH, MN 558021971	36-3566632	501(C)(3)	32,500				SEE PART IV
NORTHEAST FLORIDA COMMUNITY ACTION AGENCY INC 4070 BOULEVARD CENTER DRIVE 4500 BUILDING SUITE 200 JACKSONVILLE, FL 32207	59-1090517		40,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTHERN CAMBRIA CDC 4200 CRAWFORD AVENUE SUITE 200 NORTHERN CAMBRIA, PA 157141370	25-1534235	501(C)(3)	26,660				SEE PART IV
NORTHPOINT HEALTH & WELLNESS CENTER INC 1315 PENN AVENUE NORTH MINNEAPOLIS, MN 55411	20-0898277	501(C)(3)	55,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NORTHSHORE HOUSING INITIATIVE INC 769 ROBERT BLVD SUITE 201C SLIDELL, LA 70458	10-0131835	501(C)(3)	5,560				SEE PART IV
NORTHSIDE ASSOCIATION FOR COMMUNITY DEVELOPMENT 612 NORTH PARK STREET KALAMAZOO, MI 49007	38-2536811	501(C)(3)	60,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTHSIDE ECONOMIC OPPORTUNITY NETWORK (NEON) 1007 W BROADWAY AVENUE MINNEAPOLIS, MN 55411	80-0163521	501(C)(3)	45,000				SEE PART IV
NORTHSIDE INSTITUTIONS NEIGHBORHOOD ALLIANCE INC 20 SARGEANT STREET HARTFORD, CT 061051326	22-3887275	501(C)(3)	58,824				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTHWEST JACKSONVILLE CDC 3416 MONCRIEF ROAD SUITE 200 JACKSONVILLE, FL 322094038	31-1809770	501(C)(3)	223,112				SEE PART IV
NORTHWEST MONTANA HUMAN RESOURCES 214 MAIN STREET KALISPELL, MT 599014454	81-0366018	501(C)(3)	17,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NORTHWEST SIDE HOUSING CENTER 5233 W DIVERSEY AVENUE CHICAGO, IL 606391501	20-1413891	501(C)(3)	7,500				SEE PART IV
NORTHWEST STATE COMMUNITY COLLEGE 22600 STATE ROUTE 34 ARCHBOLD, OH 43502	34-1003685	GOVERNMENT	50,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NOVA WORKFORCE INSTITUTE OF NORTHEAST LOUISIANA INC 1900 N 18TH STREET SUITE 201 MONROE, LA 71201	30-0462723	501(C)(3)	57,000				SEE PART IV
NUESTRA COMUNIDAD DEVELOPMENT CORPORATION 56 WARREN STREET SUITE 200 ROXBURY, MA 021193236	04-2741543	501(C)(3)	25,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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OAKLAND COMMUNITY LAND TRUST 101 BROADWAY SUITE 205 OAKLAND, CA 94607	32-0285788	501(C)(3)	20,000				SEE PART IV
OCEAN BAY COMMUNITY DEVELOPMENT CORPORATION 434 BEACH 54TH STREET ARVERNE, NY 116921550	84-1622031	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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OLD SKOOL CAFE 1429 MENDELL STREET SAN FRANCISCO, CA 94124	20-3913900		75,000				SEE PART IV
OLNEYVILLE HOUSING CORPORATION 66 CHAFFEE STREET PROVIDENCE, RI 02909	22-3010422	501(C)(3)	140,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ONE ROOF COMMUNITY HOUSING 12 E 4TH STREET SUITE 201 DULUTH, MN 558053895	41-1678328	501(C)(3)	70,350				SEE PART IV
OPAL COMMUNITY LAND TRUST PO BOX 1133 EASTSOUND, WA 98245	94-3116010	501(C)(3)	52,895				SEE PART IV

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OPEN DOORS KALAMAZOO PO BOX 50102 KALAMAZOO, MI 490050102	23-7088427	501(C)(3)	50,000				SEE PART IV
OPERATION NEW HOPE INC 1830 NORTH MAIN STREET JACKSONVILLE, FL 322063775	59-3590360	501(C)(3)	60,339				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OZARK ACTION INC 710 EAST MAIN STREET WEST PLAINS, MO 657753307	43-0838508	501(C)(3)	15,980				SEE PART IV
PANGEA WORLD THEATER 711 WEST LAKE STREET SUITE 101 MINNEAPOLIS, MN 55408	41-1854164	501(C)(3)	27,500				SEE PART IV



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PARKS & PEOPLE FOUNDATION INC 2100 LIBERTY HEIGHTS AVENUE BALTIMORE, MD 21217	52-1349346	501(C)(3)	10,000				SEE PART IV
PATHFINDER SERVICES INC PO BOX 1001 HUNTINGTON, IN 46750	35-1122311	501(C)(3)	16,100				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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PATHWAYS - VA INC 1200 WEST WASHINGTON STREET PETERSBURG, VA 238033923	54-1868900	501(C)(3)	78,805				SEE PART IV
PAWTUCKET CENTRAL FALLS DEVELOPMENT CORPORATION 204 BROAD STREET PAWTUCKET, RI 028603775	22-3241611	501(C)(3)	75,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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PEARL RIVER VALLEY OPPORTUNITY INC PO BOX 188 COLUMBIA, MS 394290188	64-0433756	501(C)(3)	9,000				SEE PART IV
PEOPLE INCORPORATED OF VIRGINIA 1173 WEST MAIN STREET ABINGDON, VA 24210	54-0763686	501(C)(3)	8,130				SEE PART IV

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PEOPLE UNITED FOR SUSTAINABLE HOUSING 271 GRANT STREET BUFFALO, NY 142131420	20-3558447	501(C)(3)	90,000				SEE PART IV
PEOPLE'S EMERGENCY CENTER COMMUNITY DEVELOPMENT CORPORATION 325 N 39TH STREET PHILADELPHIA, PA 191044656	23-2687223	501(C)(3)	52,500				SEE PART IV

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PEOPLE'S ORGANIZATION FOR SOCIAL EQUALITY INC 2727 GADSDEN STREET KENNER, LA 70062	72-1209712	501(C)(3)	5,338				SEE PART IV
PEORIA CITIZEN'S COMMITTEE FOR ECONOMIC OPPORTUNITY INC 711 W MCBEAN STREET PEORIA, IL 61605	37-6058636	501(C)(3)	15,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PEORIA FRIENDSHIP HOUSE OF CHRISTIAN SERVICE 800 NE MADISON AVENUE PEORIA, IL 606033951	37-0799752	501(C)(3)	25,000				SEE PART IV
PHILADELPHIA HOSPITAL & HEALTHCARE DISTRICT 1199C TRAINING & UPGRADING FUND 100 S BROAD STREET 10TH FLOOR PHILADELPHIA, PA 19110	23-7418594	501(C)(3)	206,208				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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PHILADELPHIA PARKS ALLIANCE 5070 PARKSIDE AVENUE 3500A PHILADELPHIA, PA 19131	23-2250610	501(C)(3)	6,000				SEE PART IV
PHOENIX REVITALIZATION CORPORATION 1122 E BUCKEYE ROAD SUITE A1/MAILBO 4 PHOENIX, AZ 85034	86-0663748	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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PITTSBURGH PARTNERSHIP FOR NEIGHBORHOOD DEVELOPMENT 225 ROSS STREET SUITE 202 PITTSBURGH, PA 152197807	25-1578436	501(C)(3)	30,000				SEE PART IV
PLACE 100 PORTLAND AVENUE SOUTH SUITE 100 100 MINNEAPOLIS, MN 55401	20-4361698	501(C)(3)	17,500				SEE PART IV



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PRAIRIELAND COUNCIL INC 201 E HURST AVENUE HAVANA, IL 62644	35-2194442	501(C)(3)	19,000				SEE PART IV
PRATT AREA COMMUNITY COUNCIL INC 1000 DEAN STREET SUITE 420 BROOKLYN, NY 11238	11-2451752	501(C)(3)	62,500				SEE PART IV

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PRESBYTERIAN HOMES AND FAMILY SERVICES INC 150 LINDEN AVENUE LYNCHBURG, VA 24503	54-0346118	501(C)(3)	29,005				SEE PART IV
PRESERVATION OF AFFORDABLE HOUSING 40 COURT STREET SUITE 680 BOSTON, MA 021082202	31-1616634	501(C)(3)	240,726				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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PRICE HILL WILL 3724 ST LAWRENCE AVENUE CINCINNATI, OH 452051797	20-1452663	501(C)(3)	190,000				SEE PART IV
PROGRESO LATINO INC 626 BROAD STREET CENTRAL FALLS, RI 028632835	05-0380608	501(C)(3)	6,569				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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PROJECT HOOD COMMUNITIES DEVELOPMENT CORPORATION 6620 S KING DRIVE CHICAGO, IL 60637	45-3964886	501(C)(3)	7,000				SEE PART IV
PROMEDICA HEALTH SYSTEM INC 100 MADISON AVENUE TOLEDO, OH 43604	34-1517671	501(C)(3)	94,655				SEE PART IV

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RAIL YARD DISTRICT BUSINESS COUNCIL INC 1810 W BEAVER STREET SUITE R JACKSONVILLE, FL 32209	35-2610374	501(C)(3)	7,000				SEE PART IV
REBUILDING TOGETHER HOUSTON 104 N GREENWOOD SUITE 100 HOUSTON, TX 77011	76-0027902	501(C)(3)	2,201,850				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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REBUILDING TOGETHER OF RICHMOND 406 W FRANKLIN STREET RICHMOND, VA 23220	54-1652359	501(C)(3)	30,000				SEE PART IV
REBUILDING TOGETHER PHILADLEPHIA PO BOX 42752 PHILADELPHIA, PA 191012752	23-2549594	501(C)(3)	55,875				SEE PART IV

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RENEWPORT INC PO BOX 72366 NEWPORT, KY 41072	81-2051757	501(C)(3)	50,000				SEE PART IV
RESERVOIR HILL IMPROVEMENT COUNCIL INC 2001 PARK AVENUE BALTIMORE, MD 21217	52-1310017	501(C)(3)	10,000				SEE PART IV

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RESOURCES FOR COMMUNITY DEVELOPMENT 2220 OXFORD STREET BERKELEY, CA 947041131	94-2952466	501(C)(3)	45,000				SEE PART IV
RETAIL ARTS INNOVATION & LIVABILITY COMMUNITY DEVELOPMENT CORPORATION PO BOX 1484 MESA, AZ 85211	81-1750552	501(C)(3)	15,000				SEE PART IV



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RETHREADED INC 820 BARNETT STREET JACKSONVILLE, FL 32209	45-3036999	501(C)(3)	9,200				SEE PART IV
RHODE ISLAND BLACK STORYTELLERS 393 BROAD STREET PROVIDENCE, RI 02907	05-0516630	501(C)(3)	20,525				SEE PART IV

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RHODE ISLAND NURSES INSTITUTE MIDDLE COLLEGE CHARTER HIGH SCHOOL 150 WASHINGTON STREET PROVIDENCE, RI 02903	45-1555822	501(C)(3)	10,000				SEE PART IV
RICHMOND NEIGHBORHOOD HOUSING SERVICES INC (CA) 12972 SAN PABLO AVENUE RICHMOND, CA 94508	94-2791683	501(C)(3)	30,000				SEE PART IV

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RICHMOND PEACE EDUCATION CENTER 3500 PATTERSON AVENUE RICHMOND, VA 23221	52-1199043	501(C)(3)	55,000				SEE PART IV
RILEY AREA DEVELOPMENT CORPORATION 875 MASSACHUSETTS AVENUE SUITE 101 INDIANAPOLIS, IN 462041633	31-0963438	501(C)(3)	90,850				SEE PART IV

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RISEBORO COMMUNITY PARTNERSHIP INC 555 BUSHWICK AVENUE BROOKLYN, NY 11221	11-2453853	501(C)(3)	28,000				SEE PART IV
ROCHESTER HOUSING DEVELOPMENT FUND CORPORATION 16 E MAIN STREET SUITE 610 ROCHESTER, NY 14614	16-1607165	501(C)(3)	122,500				SEE PART IV

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ROCKEFELLER PHILANTHROPY ADVISORS INC 6 WEST 48TH STREET 10TH FLOOR NEW YORK, NY 10036	13-3615533	501(C)(3)	80,000				SEE PART IV
ROCKHURST UNIVERSITY 1100 ROCKHURST ROAD KANSAS CITY, MO 64110	44-0545813	501(C)(3)	130,600				SEE PART IV

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ROW HOUSE COMMUNITY DEVELOPMENT CORPORATION PO BOX 14091 HOUSTON, TX 77221	45-0514840	501(C)(3)	8,000				SEE PART IV
RUNNING REBELS COMMUNITY ORGANIZATION 1300A WEST FOND DU LAC AVENUE MILWAUKEE, WI 53205	39-3910464	501(C)(3)	25,000				SEE PART IV

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RUPCO INC 289 FAIR STREET KINGSTON, NY 12401	22-2368174	501(C)(3)	46,665				SEE PART IV
RURAL ALASKA COMMUNITY ACTION PROGRAM INC 731 E 8TH AVE ANCHORAGE, AK 995200908	92-0033876	501(C)(3)	7,000				SEE PART IV

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RURAL HOUSING DEVELOPMENT CORPORATION 63 NORTH 400 WEST PROVO, UT 84601	87-0622732	501(C)(3)	16,405				SEE PART IV
RURAL NEIGHBORHOODS INC 19308 SW 380TH STREET FLORIDA CITY, FL 330347000	65-1238417	501(C)(3)	36,375				SEE PART IV



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SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 951103431	23-7179787	501(C)(3)	40,000				SEE PART IV
SAFE HOUSING AND ECONOMIC DEVELOPMENT INC 69 WYOMING STREET WELCH, WV 24801	81-0583436	501(C)(3)	36,000				SEE PART IV

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SAFER FOUNDATION 571 W JACKSON BLVD CHICAGO, IL 606615071	36-2762168	501(C)(3)	68,750				SEE PART IV
SAN ANTONIO FOR GROWTH ON THE EASTSIDE INC 220 CHESTNUT SAN ANTONIO, TX 78202	74-2876270	501(C)(3)	15,000				SEE PART IV

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SAN DIEGO HOUSING FEDERATION 3939 IOWA STREET SUITE 1 SAN DIEGO, CA 92104	33-0522932	501(C)(3)	56,800				SEE PART IV
SANTA MARIA COMMUNITY SERVICES INC 617 STEINER AVENUE CINCINNATI, OH 452041432	31-0537141	501(C)(3)	161,173				SEE PART IV

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SANTEE-LYNCHES AFFORDABLE HOUSING & CDC 255 BROAD STREET SUMTER, SC 291504146	57-0951975	501(C)(3)	24,440				SEE PART IV
SATELLITE AFFORDABLE HOUSING ASSOCIATES 1835 ALCATRAZ AVENUE BERKELEY, CA 94703	94-3186770	501(C)(3)	30,000				SEE PART IV

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SCARRITT RENAISSANCE NEIGHBORHOOD ASSOCIATION PO BOX 17641 KANSAS CITY, MO 64123	43-1678000	501(C)(3)	6,700				SEE PART IV
SCHOLARJET PBC 45 CORONA STREET APT 1 BOSTON, MA 02124	81-3553367		10,000				SEE PART IV

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SCHOOL DISTRICT OF KANSAS CITY MISSOURI 2901 TROOST AVENUE KANSAS CITY, MO 641091538	44-6003108	GOVERNMENT	250,000				SEE PART IV
SEATTLE CHINATOWNINT'L DISTRICT PRESERVATION & DEVELOPMENT AUTHORITY PO BOX 3302 SEATTLE, WA 98114	91-0968693	GOVERNMENT	42,125				SEE PART IV

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SELF-HELP ENTERPRISES 8445 W ELOWIN COURT VISALIA, CA 93291	94-1592676	501(C)(3)	17,409				SEE PART IV
SEQUOIA DAIINDIA ROSS 2600 NINE MILE ROAD RICHMOND, VA 23223	83-1465344		15,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SER METRO DETROIT 9301 MICHIGAN AVENUE DETROIT, MI 482102038	38-2080820	501(C)(3)	118,374				SEE PART IV
SER-JOBS FOR PROGRESS OF THE TEXAS GULF COAST INC 201 BROADWAY HOUSTON, TX 770121703	74-1590387	501(C)(3)	172,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION 1126 GULL ROAD KALAMAZOO, MI 49048	52-1067290	501(C)(3)	8,138				SEE PART IV
SETTLEMENT HOUSING FUND INC 247 WEST 37TH STREET 4TH FLOOR NEW YORK, NY 100185706	23-7078882	501(C)(3)	30,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SEVEN HILLS NEIGHBORHOOD HOUSES 901 FINDLEY STREET CINCINNATI, OH 45214	31-0648619	501(C)(3)	186,000				SEE PART IV
SHARITA WALKER 2110 RHUDY STREET RICHMOND, VA 23222	82-1754171		10,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SHELDON OAK CENTRAL INC 54 SOUTH PROSPECT STREET HARTFORD, CT 061061937	06-1011060	501(C)(3)	176,040				SEE PART IV
SHILOH CHURCH OF CHRIST DISCIPLES OF CHRIST INC 5-7 WEST 128 STREET NEW YORK, NY 10027	13-2911379	501(C)(3)	7,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SKID ROW HOUSING TRUST 1317 EAST SEVENTH STREET LOS ANGELES, CA 90021	95-4205316	501(C)(3)	40,000				SEE PART IV
SMITH HILL COMMUNITY DEVELOPMENT CORPORATION 400 SMITH STREET 1ST FLOOR PROVIDENCE, RI 02908	05-0466422	501(C)(3)	100,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION 555 BERGEN AVENUE 3RD FLOOR BRONX, NY 10455	13-2736022	501(C)(3)	43,500				SEE PART IV
SOUTH WARD CHILDREN'S ALLIANCE 59 LINCOLN PARK GARDEN SUITE 50 NEWARK, NJ 07106	47-1202863	501(C)(3)	10,710				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOUTHEAST COMMUNITY SERVICES 901 SHELBY STREET 2ND FLOOR INDIANAPOLIS, IN 462031151	35-1318068	501(C)(3)	45,225				SEE PART IV
SOUTHEAST NEIGHBORHOOD DEVELOPMENT INC 1035 SANDERS STREET SUITE 118 INDIANAPOLIS, IN 462031870	35-1557200	501(C)(3)	180,430				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOUTHERN MUTUAL HELP ASSOCIATION INC 3602 OLD JEANERETTE ROAD NEW IBERIA, LA 705633131	72-0696092	501(C)(3)	30,500				SEE PART IV
SOUTHSIDE OUTREACH GROUP INC PO BOX 375 SOUTH BOSTON, VA 24592	54-1805314	501(C)(3)	26,138				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOUTHWEST BOSTON CDC 11 FAIRMOUNT AVENUE SUITE 101 HYDE PARK, MA 021362777	04-3562853	501(C)(3)	7,500				SEE PART IV
SOUTHWEST DETROIT BUSINESS ASSOCIATION 7752 W VERNOR HIGHWAY DETROIT, MI 482091516	38-2262287	501(C)(3)	50,890				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOUTHWEST ECONOMIC SOLUTIONS 2835 BAGLEY SUITE 800 DETROIT, MI 48216	46-2252476	501(C)(3)	90,525				SEE PART IV
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP 2401 BROADWAY AVENUE SUITE 4 SLAYTON, MN 561721167	41-1721815	501(C)(3)	11,858				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOUTHWEST ORGANIZING PROJECT 2558 W 63RD STREET 2ND FLOOR CHICAGO, IL 606291619	36-4090773	501(C)(3)	57,000				SEE PART IV
SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY 1900 FRUITVALE AVENUE SUITE 2A OAKLAND, CA 946012468	94-1670490	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET SUITE 270 ST PAUL, MN 551011437	41-1690483	501(C)(3)	25,000				SEE PART IV
SPRINGFIELD PRESERVATION AND REVITALIZATION COUNCIL 1334 WALNUT STREET UNIT 1 JACKSONVILLE, FL 32206	59-2024497	501(C)(3)	35,418				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SPRINGFIELD URBAN LEAGUE INC 100 N 11TH STREET SPRINGFIELD, IL 62703	37-0765550	501(C)(3)	135,470				SEE PART IV
ST JOHNS GLOBAL MINISTRIES OF THE KINGDOM 112-07 GUY R BREWER BOULEVARD JAMAICA, NY 11433	11-3094604	501(C)(3)	7,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST LUKES EPISCOPAL CHURCH 777 EAST 222ND STREET BRONX, NY 10467	13-2747442	501(C)(3)	7,250				SEE PART IV
ST MARY COMMUNITY ACTION COMMITTEE ASSOCIATION INC 1407 BARROW STREET FRANKLIN, LA 70538	72-0643183	501(C)(3)	5,508				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STOP WASTING ABANDONED PROPERTY INC 439 PINE STREET PROVIDENCE, RI 029071317	05-0370946	501(C)(3)	75,000				SEE PART IV
STOREFRONT FOR COMMUNITY DESIGN 205 E BROAD STREET RICHMOND, VA 232191782	45-2644809	501(C)(3)	27,996				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STO-ROX SCHOOL DISTRICT 298 EWING ROAD MC KEES ROCKS, PA 15136	25-1158130	GOVERNMENT	250,000				SEE PART IV
SUNSHINE GOSPEL MINISTRIES PO BOX 377939 CHICAGO, IL 60637	36-2317631	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SWORDS TO PLOWSHARES VETERANS RIGHTS ORGANIZATION 1060 HOWARD STREET SAN FRANCISCO, CA 94103	94-2260626	501(C)(3)	10,000				SEE PART IV
TALLER DE JOSE 2831 W 24TH BLVD CHICAGO, IL 60623	27-2966284	501(C)(3)	5,750				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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TEAMWORK ENGLEWOOD 815 W 63RD STREET 2ND FLOOR CHICAGO, IL 606211917	74-3102944	501(C)(3)	99,740				SEE PART IV
TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA 2929 N CENTRAL AVENUE SUITE 1550 PHOENIX, AZ 85012	86-0975231	501(C)(3)	20,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TEJANO CENTER FOR COMMUNITY CONCERNS CONCERNS 2950 BROADWAY HOUSTON, TX 770171706	76-0377101	501(C)(3)	1,671,704				SEE PART IV
TELESIS BALTIMORE CORPORATION 1101 30TH STREET NW 4TH FLOOR WASHINGTON, DC 20007	26-2029749		75,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TELPOCHCALLI COMMUNITY EDUCATION PROJECT (TCEP) 2832 WEST 24TH BOULEVARD CHICAGO, IL 60623	71-0961074	501(C)(3)	8,000				SEE PART IV
TEMENOS COMMUNITY DEVELOPMENT CORPORATION 2019 CRAWFORD HOUSTON, TX 770029002	20-4594987	501(C)(3)	7,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TEMPE COMMUNITY ACTION AGENCY INC 2146 E APACHE BLVD TEMPE, AZ 85281	86-0254820	501(C)(3)	9,000				SEE PART IV
TENDER LOVING CARE CENTER FOR CHILDREN 3025 PLAZA CIRCLE PORT ARTHUR, TX 77642	20-8023787	501(C)(3)	137,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 941022715	94-2761808	501(C)(3)	40,000				SEE PART IV
THE ARTS COMMISSION OF GREATER TOLEDO 1838 PARKWOOD AVENUE SUITE 120 TOLEDO, OH 436046059	34-1358701	501(C)(3)	12,300				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE BASEBALL INC 11 WALNUT PARK ROXBURY, MA 02119	46-1856641	501(C)(3)	15,000				SEE PART IV
THE BOND HILL ROSELAWN COLLABORATIVE 4721 READING ROAD CINCINNATI, OH 45237	81-4591025	501(C)(3)	51,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE BRIDGE INC 290 LENOX AVENUE 3RD FLOOR NEW YORK, NY 10027	13-1919799	501(C)(3)	40,000				SEE PART IV
THE CARA PROGRAM 237 S DESPLAINES CHICAGO, IL 606613515	36-4268095	501(C)(3)	231,269				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE CENTER FOR WORKING FAMILIES INC 477 WINDSOR STREET SW SUITE 101 ATLANTA, GA 30312	27-0230104	501(C)(3)	120,000				SEE PART IV
THE COMMUNITY BUILDERS INC 95 BERKELEY STREET SUITE 500 BOSTON, MA 021166229	04-2324773	501(C)(3)	7,000				SEE PART IV



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THE DEARBORN REAL ESTATE BOARD 8454 S STONY ISLAND CHICAGO, IL 60617	36-4413452	501(C)(6)	8,300				SEE PART IV
THE DOWNTOWN SHAREHOLDERS OF KANSAS CITY KANSAS INC 726 ARMSTRONG SUITE 201 KANSAS CITY, KS 66101	41-2202699	501(C)(3)	50,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE GUIDANCE CENTER 19291 NORTHLINE ROAD SOUTHGATE, MI 48195	38-1621700	501(C)(3)	22,305				SEE PART IV
THE INDY CONVERGENCE INC 2611 W MICHIGAN STREET INDIANAPOLIS, IN 46222	80-0253483	501(C)(3)	12,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE LAKOTA FUNDS INCORPORATED PO BOX 340 KYLE, SD 57752	46-0421416	501(C)(3)	50,000				SEE PART IV
THE LITERACY LAB 1003 K STREET NW SUITE 500 WASHINGTON, DC 20001	27-1777117	501(C)(3)	20,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE NEIGHBORHOOD SCOOP LLC 1301 OAKWOOD AVENUE RICHMOND, VA 23223	82-1722049		8,000				SEE PART IV
THE SALVATION ARMY - METRO ATLANTA AREA COMMAND 1000 CENTER PLACE NORCROSS, GA 30093	58-0660607	501(C)(3)	275,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE SANNEH FOUNDATION 2090 CONWAY STREET SAINT PAUL, MN 55119	56-2332269	501(C)(3)	250,000				SEE PART IV
THE SEVENTH STREET COOPERATIVE GROUP INC 252 EAST 7TH STREET NEW YORK, NY 100096013	13-2676432		7,108				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE SUPPORTIVE HOUSING NETWORK OF NY 247 WEST 37TH STREET 18TH FLOOR NEW YORK, NY 10018	13-3755149	501(C)(3)	7,500				SEE PART IV
THOMAS WYATT 5097 SCHOOL STREET SWARTZ CREEK, MI 48473	82-5487220		20,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TIERRA DEL SOL HOUSING CORPORATION PO BOX 2626 ANTHONY, NM 88021	85-0227016	501(C)(3)	14,365				SEE PART IV
TOLEDO PUBLIC SCHOOL 1609 N SUMMIT STREET TOLEDO, OH 43604	34-6401449	GOVERNMENT	250,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TOUCHPOINTE FOR YOUTH 1524 GEORGETOWN DRIVE BLOOMFIELD HILLS, MI 48304	81-3824239	501(C)(3)	40,000				SEE PART IV
TOWN OF HAMBURG 6100 SOUTH PARK AVENUE HAMBURG, NY 14075	16-6002270	GOVERNMENT	36,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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TOWN OF SMITHTOWN 99 W MAIN STREET SMITHTOWN, NY 11787	11-6001937	GOVERNMENT	60,000				SEE PART IV
TRELIS 1405 E MCDOWELL ROAD SUITE 100 PHOENIX, AZ 85006	51-0152395	501(C)(3)	80,213				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRI COUNTY HOUSING INC 34385 STATE HIGHWAY 167 PO BOX 87 FOWLER, CO 81039	84-1296087	501(C)(3)	42,385				SEE PART IV
TRINITY RESTORATION INC 393 BROAD STREET PROVIDENCE, RI 02907	05-0502019	501(C)(3)	22,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRUST FOR CONSERVATION INNOVATION 405 14TH STREET SUITE 164 OAKLAND, CA 946122705	91-2166435	501(C)(3)	150,000				SEE PART IV
TUNICA COUNTY CDC POST OFFICE BOX 1402 TUNICA, MS 386761402	64-0814239	501(C)(3)	54,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TWIN CITIES HABITAT FOR HUMANITY INC 1954 UNIVERSITY AVENUE ST PAUL, MN 551043433	36-3363171	501(C)(3)	15,000				SEE PART IV
UCAN 3605 W FILLMORE STREET CHICAGO, IL 60624	36-2167937	501(C)(3)	13,673				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITED NORTH EAST CDC 3908 MEADOWS DRIVE INDIANAPOLIS, IN 462051454	35-1961274	501(C)(3)	27,424				SEE PART IV
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET SUITE 200 JACKSONVILLE, FL 32202	59-0637825	501(C)(3)	9,210				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY DISTRICT COMMUNITY DEVELOPMENT ASSOCIATION INC 3242 MAIN STREET BUFFALO, NY 14214	16-1072548		50,000				SEE PART IV
URBAN ALLIANCE INC 1009 E STOCKBRIDGE AVENUE SUITE 100 100 KALAMAZOO, MI 49008	20-4969751	501(C)(3)	130,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
URBAN HOMEWORKS INC 2015 EMERSON AVENUE N MINNEAPOLIS, MN 554112507	41-1821520	501(C)(3)	7,500				SEE PART IV
URBAN LAND INSTITUTE PO BOX 418168 BOSTON, MA 022418168	53-0159845	501(C)(3)	22,490				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVENUE NEWARK, NJ 071071430	22-1554540	501(C)(3)	64,481				SEE PART IV
URBAN LEAGUE OF GREATER ATLANTA INC PEACHTREE CENTER - INTERNATIONAL TOWER 229 PEACHTREE STREET NE SUITE ATLANTA, GA 30303	58-0593386	501(C)(3)	30,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
URBAN NEIGHBORHOOD INITIATIVE INC (MO) 2300 MAIN STREET 2 PERSHING SQUARE SUITE 180 KANSAS CITY, MO 64108	45-4879810	501(C)(3)	45,385				SEE PART IV
URBAN PARTNERSHIPS COMMUNITY DEVELOPMENT CORPORATION 3211 HARRISBURG BLVD HOUSTON, TX 77003	82-1993706	501(C)(3)	20,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
URBAN STRATEGIES INC 294 SUMPTER STREET BROOKLYN, NY 11233	11-2484364	501(C)(3)	20,000				SEE PART IV
VANGUARD COMMUNITY DEVELOPMENT CORPORATION 2795 EAST GRAND BOULEVARD DETROIT, MI 482112003	38-3201091	501(C)(3)	135,567				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VOLUNTEERS OF AMERICA NATIONAL SERVICES 7530 MARKET PLACE DRIVE EDEN PRAIRIE, MN 55344	41-1467162	501(C)(3)	30,000				SEE PART IV
VOLUNTEERS OF AMERICA TEXAS 300 E MIDWAY DRIVE EULESS, TX 760393711	75-0827469	501(C)(3)	67,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
W E UPJOHN UNEMPLOYMENT TRUSTEE CORP 300 S WESTNEDGE AVENUE KALAMAZOO, MI 49007	38-1360419	501(C)(3)	240,000				SEE PART IV
WALNUT HILLS REDEVELOPMENT FOUNDATION INC 730 E MCMILLAN CINCINNATI, OH 45206	31-0921713	501(C)(3)	100,750				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WARREN EASTON SR HIGH SCHOOL FOUNDATION INC 3019 CANAL STREET NEW ORLEANS, LA 70119	86-1163583	501(C)(3)	50,000				SEE PART IV
WATERFRONT HISTORIC AREA LEAGUE OF NEW BEDFORD INC 15 JOHNNY CAKE HILL NEW BEDFORD, MA 02740	04-6130520	501(C)(3)	30,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WESLEY COMMUNITY CENTER INC OF HOUSTON TEXAS 1410 LEE STREET HOUSTON, TX 770098228	74-1132578	501(C)(3)	242,900				SEE PART IV
WEST ANGELES COMMUNITY DEVELOPMENT CORPORATION 6028 CRENSHAW BLVD LOS ANGELES, CA 90043	95-4486925	501(C)(3)	25,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WEST ELMWOOD HOUSING DEVELOPMENT CORPORATION 224 DEXTER STREET PROVIDENCE, RI 029072703	23-7138165	501(C)(3)	35,000				SEE PART IV
WEST INDIANAPOLIS DEVELOPMENT CORPORATION 1211 S HIATT STREET INDIANAPOLIS, IN 462211533	35-1886746	501(C)(3)	10,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WESTBAY COMMUNITY ACTION INC 224 BUTTONWOODS AVENUE WARWICK, RI 028867541	05-0311985	501(C)(3)	23,888				SEE PART IV
WESTERN MICHIGAN UNIVERSITY 1903 W MICHIGAN AVENUE KALAMAZOO, MI 49008	38-6007327	GOVERNMENT	47,000				SEE PART IV



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WHITE CENTER COMMUNITY DEVELOPMENT ASSOCIATION 605 SW 108TH STREET SEATTLE, WA 981462229	72-1526567	501(C)(3)	40,475				SEE PART IV
WISCONSIN WOMEN'S BUSINESS INITIATIVE CORPORATION 1533 N RIVER CENTER DRIVE MILWAUKEE, WI 53212	39-1597954	501(C)(3)	67,350				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMEN'S COMMUNITY REVITALIZATION PROJECT INC 100 W OXFORD STREET SUITE E-2300 PHILADELPHIA, PA 191223900	22-2840188	501(C)(3)	20,000				SEE PART IV
WOMEN'S HOUSING & ECONOMIC DEVELOPMENT CORPORATION 50 EAST 168TH STREET BRONX, NY 10452	11-3099604	501(C)(3)	7,500				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMEN'S INSTITUTE FOR HOUSING AND ECONOMIC DEVELOPMENT INC 15 COURT SQUARE SUITE 210 BOSTON, MA 02108	04-2733078	501(C)(3)	7,500				SEE PART IV
WOODVILLE CHURCH OF THE NAZARENE 2012 SELDEN STREET RICHMOND, VA 23223	54-0951717		10,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOONSOCKET NEIGHBORHOOD DEVELOPMENT CORPORATION 719 FRONT STREET SUITE 103 WOONSOCKET, RI 028955278	22-2907602	501(C)(3)	75,000				SEE PART IV
WORKING IN NEIGHBORHOODS 1814 DREMAN AVENUE CINCINNATI, OH 452232319	31-0962007	501(C)(3)	40,200				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YACHAD INC 8720 GEORGIA AVENUE SUITE 705 SILVER SPRING, MD 20910	52-1698588	501(C)(3)	25,000				SEE PART IV
YEAR UP INC 40 FOUNTAIN STREET 7TH FLOOR PROVIDENCE, RI 029031830	04-3534407	501(C)(3)	49,094				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YES PREP PUBLIC SCHOOLS INC 5515 SOUTH LOOP EAST FWY SUITE B HOUSTON, TX 77033	76-0563835	501(C)(3)	100,000				SEE PART IV
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER KANSAS CITY 3800 E LINWOOD BOULEVARD KANSAS CITY, MO 64128	44-0546002	501(C)(3)	30,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUTH POLICY INSTITUTE INC 6464 SUNSET BLVD SUITE 650 LOS ANGELES, CA 900288001	52-1278339	501(C)(3)	45,000				SEE PART IV
ZEITGEIST CENTER FOR ARTS AND COMMUNITY 222 E SUPERIOR STREET SUITE 326 DULUTH, MN 55802	20-6424699	501(C)(3)	43,000				SEE PART IV

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ZEPF CENTER 2005 ASHLAND AVENUE TOLEDO, OH 43620	34-1168947	501(C)(3)	50,000				SEE PART IV



**Schedule J**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No 1545-0047

**2018**

**Open to Public Inspection**

Name of the organization  
LOCAL INITIATIVES SUPPORT CORPORATION

Employer identification number  
13-3030229

**Part I Questions Regarding Compensation**

		Yes	No
<b>1a</b>	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</b>	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.		
<b>2</b>	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?		
<b>3</b>	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
	<input type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b>	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
<b>a</b>	Receive a severance payment or change-of-control payment?	Yes	
<b>b</b>	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	Yes	
<b>c</b>	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		No
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>			
<b>5</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
<b>a</b>	The organization?		No
<b>b</b>	Any related organization? If "Yes," on line 5a or 5b, describe in Part III.		No
<b>6</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
<b>a</b>	The organization?		No
<b>b</b>	Any related organization? If "Yes," on line 6a or 6b, describe in Part III.		No
<b>7</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	Yes	
<b>8</b>	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		No
<b>9</b>	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

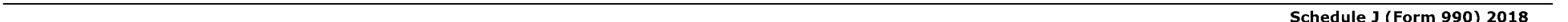


**Part III** Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINES 4A-B	GERALDINE BAUM, NOT LISTED ON SCHEDULE J, RECEIVED A SEVERANCE PAYMENT OF \$51,334 IN 2018

<b>Return Reference</b>	<b>Explanation</b>
PART I, LINE 7	AMOUNTS ON PART II, COLUMN B (II) REPRESENT PRESIDENT'S AWARD PAYMENTS, AND PAYMENTS IN ACCORDANCE WITH THE ANNUAL COMPENSATION PLAN AND ACQUIRING THE SBLC LICENSE FOR IMMITO



**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 13-3030229  
**Name:** LOCAL INITIATIVES SUPPORT CORPORATION

**Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
MAURICE JONES PRESIDENT / CHIEF EXECUTIVE OFFICER	(i)	571,315	0	690	26,836	37,439	636,280	0
	(ii)	0	0	0	0	0	0	0
ALEXIS HAMILTON SENIOR VICE PRESIDENT/CHEIF INFORMAT	(i)	97,606	26,250	124	0	14,316	138,296	0
	(ii)	50,990	0	150	0	9,435	60,575	0
ANNA ALEKSEYEVA VICE PRESIDENT	(i)	146,219	0	178	2,828	15,381	164,606	0
	(ii)	0	0	0	0	0	0	0
BETH MARCUS SENIOR VICE PRESIDENT	(i)	226,333	0	1,290	23,416	35,289	286,328	0
	(ii)	0	0	0	0	0	0	0
CELAYNE HILL ASSISTANT SECRETARY	(i)	167,189	0	1,980	18,046	15,933	203,148	0
	(ii)	0	0	0	0	0	0	0
CHARLES VLIK VICE PRESIDENT	(i)	175,042	0	1,980	18,159	697	195,878	0
	(ii)	0	0	0	0	0	0	0
CHRISTOPHER PLUMMER VICE PRESIDENT	(i)	168,066	0	1,980	17,055	24,579	211,680	0
	(ii)	0	0	0	0	0	0	0
CONSTANCE MAX SENIOR VICE PRESIDENT	(i)	205,343	0	719	21,457	37,910	265,429	0
	(ii)	0	0	0	0	0	0	0
COURTNEY BRANKER VICE PRESIDENT/TREASURER	(i)	144,245	0	647	15,017	32,048	191,957	0
	(ii)	0	0	0	0	0	0	0
DENISE NOTICE-SCOTT EXECUTIVE VICE PRESIDENT	(i)	328,649	0	1,980	27,895	11,637	370,161	0
	(ii)	0	0	0	0	0	0	0
DONNA GIANNONE VICE PRESIDENT	(i)	181,245	0	1,290	11,576	13,536	207,647	0
	(ii)	0	0	0	0	0	0	0
ELISE BALBONI SENIOR VICE PRESIDENT	(i)	99,526	0	21,684	11,927	31,938	165,075	0
	(ii)	0	0	0	0	0	0	0
GERALDINE BAUM SENIOR VICE PRESIDENT	(i)	156,979	0	83,791	19,272	24,959	285,001	0
	(ii)	0	0	0	0	0	0	0
JEFFREY FISHMAN SENIOR VICE PRESIDENT/ CHEIF OPERATI	(i)	93,500	26,250	365	0	0	120,115	0
	(ii)	57,463	0	230	0	155	57,848	0
JESSICA HART VICE PRESIDENT	(i)	143,964	0	295	14,806	39,387	198,452	0
	(ii)	0	0	0	0	0	0	0
JOSEPH HAGAN SENIOR VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	361,728	340,000	2,210	198,292	24,186	926,416	0
JOSEPH HORIYE VICE PRESIDENT	(i)	173,625	0	450	18,550	5,289	197,914	0
	(ii)	0	0	0	0	0	0	0
JULIA RYAN VICE PRESIDENT	(i)	137,479	0	285	15,182	37,473	190,419	0
	(ii)	0	0	0	0	0	0	0
JULIE HUSTON PRESIDENT IMMITO	(i)	149,823	98,125	616	0	7,023	255,587	0
	(ii)	87,757	0	430	0	3,286	91,473	0
KELSEY HAMORY SENIOR VICE PRESIDENT	(i)	102,436	35,000	270	11,787	9,480	158,973	0
	(ii)	0	0	0	0	0	0	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
KENNETH PATRICK MAHER SECRETARY	(i)	176,129	0	690	18,234	13,884	208,937	0
	(ii)	0	0	0	0	0	0	0
KEVIN BOES SENIOR VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	266,432	200,000	300	31,268	28,007	526,007	0
LILY LIM SENIOR VICE PRESIDENT / CONTROLLER	(i)	211,622	0	1,290	21,933	23,822	258,667	0
	(ii)	0	0	0	0	0	0	0
MALINI NAYAR VICE PRESIDENT	(i)	160,131	0	313	18,159	42,997	221,600	0
	(ii)	0	0	0	0	0	0	0
MATT HUBER SENIOR VICE PRESIDENT, CFO AND TREAS	(i)	175,778	125,000	450	20,885	28,267	350,380	0
	(ii)	0	0	0	0	0	0	0
MATTHEW JOSEPHS SENIOR VICE PRESIDENT	(i)	223,448	0	690	23,485	36,831	284,454	0
	(ii)	0	0	0	0	0	0	0
MICHAEL HEARNE EXECUTIVE VICE PRESIDENT / CFO	(i)	310,164	0	1,290	27,709	697	339,860	0
	(ii)	0	0	0	0	0	0	0
MICHAEL TANG VICE PRESIDENT	(i)	155,085	0	719	15,978	11,974	183,756	0
	(ii)	0	0	0	0	0	0	0
MIKE HUMBERSTONE VICE PRESIDENT	(i)	174,129	0	690	18,600	24,819	218,238	0
	(ii)	0	0	0	0	0	0	0
MORGAN HARPER VICE PRESIDENT	(i)	161,009	0	270	11,447	13,388	186,114	0
	(ii)	0	0	0	0	0	0	0
RICHARD MANSON VICE PRESIDENT	(i)	175,673	0	1,980	17,276	25,187	220,116	0
	(ii)	0	0	0	0	0	0	0
RICHARD PINNER ASSISTANT SECRETARY / ASSOCIATE GENE	(i)	130,224	0	621	13,915	36,642	181,402	0
	(ii)	0	0	0	0	0	0	0
ROBERT COONEY SENIOR VICE PRESIDENT/GENERAL COUNSEL	(i)	156,640	0	860	0	20,474	177,974	0
	(ii)	0	0	0	0	0	0	0
SARA SORBELLO VICE PRESIDENT	(i)	149,917	0	263	13,364	697	164,241	0
	(ii)	0	0	0	0	0	0	0
STEVEN PETSOS SENIOR VICE PRESIDENT	(i)	203,161	155,000	300	23,958	28,507	410,926	0
	(ii)	0	0	0	0	0	0	0
SUZANNE ANARDE VICE PRESIDENT	(i)	169,165	0	1,290	17,573	34,636	222,664	0
	(ii)	0	0	0	0	0	0	0
WILLIAM TAFT SENIOR VICE PRESIDENT	(i)	179,142	0	1,290	17,984	34,387	232,803	0
	(ii)	0	0	0	0	0	0	0
COLLETTE WILLIAMS DEPUTY CONTROLLER	(i)	171,332	3,333	690	18,009	26,826	220,190	0
	(ii)	0	0	0	0	0	0	0
CYNTHIA WONG EXECUTIVE DIRECTOR	(i)	185,785	0	240	1,136	12,825	199,986	0
	(ii)	0	0	0	0	0	0	0
JEANNE COLA EXECUTIVE DIRECTOR	(i)	159,848	0	690	16,734	35,690	212,962	0
	(ii)	0	0	0	0	0	0	0

<b>Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</b>								
<b>(A)</b> Name and Title		<b>(B)</b> Breakdown of W-2 and/or 1099-MISC compensation			<b>(C)</b> Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	<b>(E)</b> Total of columns (B)(i)-(D)	<b>(F)</b> Compensation in column (B) reported as deferred on prior Form 990
		<b>(i)</b> Base Compensation	<b>(ii)</b> Bonus & incentive compensation	<b>(iii)</b> Other reportable compensation				
MEGHAN HARTE EXECUTIVE DIRECTOR	(i)	190,837	0	690	16,656	30,572	238,755	0
		-----	-----	-----	-----	-----	-----	-----
	(ii)	0	0	0	0	0	0	0
SAMUEL MARKS EXECUTIVE DIRECTOR	(i)	186,437	0	450	20,461	12,296	219,644	0
		-----	-----	-----	-----	-----	-----	-----
	(ii)	0	0	0	0	0	0	0



**SCHEDULE O**  
(Form 990 or 990-EZ)

**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

**2018**

**Open to Public Inspection**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Department of the Treasury

Name of the organization

LOCAL INITIATIVES SUPPORT CORPORATION

Employer identification number

13-3030229

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 1 - MISSION STATEMENT	TOGETHER WITH RESIDENTS AND PARTNERS, LISC FORGES RESILIENT AND INCLUSIVE COMMUNITIES OF OPPORTUNITIES ACROSS AMERICA GREAT PLACES TO LIVE, WORK, VISIT, DO BUSINESS AND RAISE FAMILIES WE CARRY OUT THIS MISSION BY - STRENGTHENING EXISTING ALLIANCES WHILE BUILDING NEW COLLABORATIONS TO INCREASE OUR IMPACT ON THE PROGRESS OF PEOPLE AND PLACES - DEVELOP LEADERSHIP AND THE CAPACITY OF PARTNERS TO ADVANCE OUR WORK TOGETHER - EQUIP TALENT IN UNDERINVESTED COMMUNITIES WITH THE SKILLS AND CREDENTIALS TO COMPETE SUCCESSFULLY FOR QUALITY INCOME AND WEALTH OPPORTUNITIES - INVEST IN BUSINESSES, HOUSING AND OTHER COMMUNITY INFRASTRUCTURE TO CATALYZE ECONOMIC, HEALTH, SAFETY AND EDUCATIONAL MOBILITY FOR INDIVIDUALS AND COMMUNITIES - DRIVING LOCAL, REGIONAL, AND NATIONAL POLICY AND SYSTEM CHANGES THAT FOSTER BROADLY SHARED PROSPERITY AND WELL-BEING

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART III, LINE 4A - PROJECT DEVELOPMENT AND INVESTMENT	LISC, THROUGH ITS AFFILIATES NATIONAL EQUITY FUND, INC (NEF) AND NEW MARKETS SUPPORT COMP ANY, LLC (NMSC), ALSO PROVIDES EQUITY FINANCING TO SUPPORT THE DEVELOPMENT OF AFFORDABLE HOUSING AND COMMERCIAL AND COMMUNITY SPACE THROUGHOUT THE COUNTRY AND TO CREATE JOBS IN 2018, NEF AND NMSC APPROVED EQUITY INVESTMENTS FOR 9 766 AFFORDABLE HOUSING UNITS AND 1,141, 107 SQUARE FEET OF COMMERCIAL AND COMMUNITY SPACE

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4C - LENDING	IN 2018, LISC APPROVED \$301,645,642 TO FINANCE 10,319 UNITS OF AFFORDABLE HOMES AND APARTMENTS, 3,084,129 SQUARE FEET OF COMMERCIAL, OFFICE, INDUSTRIAL, RECREATIONAL, AND OTHER COMMUNITY SPACE, SCHOOLS, AND CHILD CARE FACILITIES, GROCERY STORES AND FOOD MARKETS

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION A, LINE 4	IN MARCH 2018 THE ORGANIZATION'S BOARD VOTED TO AMEND AND RESTATE THE BY-LAWS

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 11B	THE ORGANIZATION'S FORM 990 IS INITIALLY PREPARED BY AN INDEPENDENT ACCOUNTING FIRM BASED ON INFORMATION PROVIDED BY THE ORGANIZATION'S FINANCE DEPARTMENT THE FINANCE DEPARTMENT AND LEGAL DEPARTMENT THEN REVIEW AND PROVIDE COMMENTS ON THE RETURN AS DRAFTED BY THE ACCOUNTING FIRM THE ORGANIZATION'S SVP/CONTROLLER THEN REVIEWS AND APPROVES THE REVISED DRAFT RETURN THE LISC BOARD OF DIRECTORS HAS DELEGATED TO THE LISC AUDIT COMMITTEE, A COMMITTEE OF THE BOARD OF DIRECTORS, THE AUTHORITY TO APPROVE LISC'S FINAL FORM 990 THE 990 IS PRESENTED TO THE AUDIT COMMITTEE FOR ITS REVIEW AND APPROVAL EACH YEAR BEFORE SUBMISSION TO THE IRS A COPY IS ALSO PROVIDED TO THE BOARD OF DIRECTORS BEFORE FILING

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	<p>ALL NEW EMPLOYEES ARE REQUIRED TO SUBMIT A CONFLICT OF INTEREST QUESTIONNAIRE, AT THE TIME OF HIRING, TO THE VP OF HUMAN RESOURCES DISCLOSING ANY OUTSIDE AFFILIATIONS ALL CURRENT EMPLOYEES ARE REQUIRED TO SUBMIT A CONFLICT OF INTEREST QUESTIONNAIRE ANNUALLY TO THE LEGAL DEPARTMENT DISCLOSING ALL OUTSIDE AFFILIATIONS IN ADDITION, EMPLOYEES ARE REQUIRED TO DISCLOSE TO THE VP OF HUMAN RESOURCES OR GENERAL COUNSEL ANY OUTSIDE AFFILIATIONS OR POTENTIAL CONFLICTS OF INTEREST AS THEY ARISE THROUGHOUT THE YEAR THE VP OF HUMAN RESOURCES AND THE GENERAL COUNSEL REVIEW THE OUTSIDE AFFILIATIONS TO DETERMINE IF THERE ARE ANY POTENTIAL CONFLICTS OF INTEREST OR VIOLATIONS OF THE CONFLICT OF INTEREST POLICY IF SO, APPROPRIATE ACTION IS TAKEN TO RESOLVE ANY SUCH CONFLICTS OR VIOLATIONS, INCLUDING CAUSING AN EMPLOYEE TO TERMINATE HIS/HER OUTSIDE AFFILIATION OR TAKING APPROPRIATE DISCIPLINARY ACTION</p> <p>LISC'S BOARD SECRETARY COLLECTS ANNUALLY FROM EACH LISC BOARD MEMBER A BOARD CONFLICT OF INTEREST QUESTIONNAIRE, WHICH REQUIRES EACH BOARD MEMBER TO LIST ANY DIRECT OR INDIRECT AFFILIATIONS SUCH BOARD MEMBER OR HIS/HER RESPECTIVE FAMILY MEMBERS HAVE THAT MIGHT GIVE RISE TO A CONFLICT OF INTEREST AS DEFINED IN THE BOARD-APPROVED BOARD CONFLICT OF INTEREST POLICY IN ADDITION, BOARD MEMBERS ARE ASKED TO SUBMIT TO THE BOARD CHAIRPERSON OR THE LISC SECRETARY ANY CHANGES IN SUCH AFFILIATIONS AS THEY ARISE PURSUANT TO THE BOARD CONFLICT OF INTEREST POLICY, A BOARD MEMBER IS REQUIRED TO NOTIFY THE BOARD CHAIRPERSON OR COMMITTEE CHAIRPERSON, AS APPLICABLE, OF ANY MATTER BEFORE THE BOARD OR COMMITTEE WITH WHICH SUCH BOARD MEMBER HAS A CONFLICT OF INTEREST SUCH BOARD MEMBER IS ALSO REQUIRED TO ABSTAIN FROM ANY DISCUSSION AND VOTE ON SUCH MATTER AND IS REQUIRED TO LEAVE THE MEETING DURING DISCUSSION OF SUCH MATTER THE LISC GENERAL COUNSEL AND SECRETARY MONITOR ANY POTENTIAL BOARD CONFLICT OF INTEREST WITH MATTERS BROUGHT BEFORE THE BOARD OR A BOARD COMMITTEE AND BOARD MEMBERS' COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
<p>FORM 990, PART VI, SECTION B, LINE 15</p>	<p>THE ANNUAL PERFORMANCE OF THE PRESIDENT AND CEO OF LISC, THE TOP MANAGEMENT OFFICIAL, IS REVIEWED BY THE BOARD CHAIRPERSON AND VICE CHAIRPERSON, BASED ON INPUT FROM CERTAIN STAFF AND OTHER DIRECTORS. THE BOARD CHAIRPERSON AND VICE CHAIRPERSON THEN PRESENT THE RESULTS OF SUCH REVIEW TO THE INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS IN EXECUTIVE SESSION OF THE ANNUAL MEETING OF THE LISC BOARD OF DIRECTORS. AN ANNUAL INTERNAL PERFORMANCE REVIEW FOR ALL OTHER DISQUALIFIED PERSONS (DETERMINED TO BE SENIOR LISC OFFICERS FOR 2018) IS CONDUCTED BY EACH SENIOR OFFICER'S RESPECTIVE SUPERVISOR. THE PRESIDENT AND CEO AND THE VP OF HUMAN RESOURCES PRESENT COMPENSATION RECOMMENDATIONS FOR EACH SENIOR LISC OFFICER TO THE LISC BOARD OF DIRECTORS FOR REVIEW AND APPROVAL. THE SENIOR OFFICERS' COMPENSATION IS REVIEWED IN EXECUTIVE SESSION OF THE BOARD OF DIRECTORS, AND NO OFFICERS, OTHER THAN THE PRESIDENT AND CEO AND THE VP OF HUMAN RESOURCES, ARE PRESENT DURING SUCH EXECUTIVE SESSION. THE PRESIDENT AND CEO IS NOT PRESENT DURING THE REVIEW AND DISCUSSION OF HIS COMPENSATION. THE VP OF HUMAN RESOURCES PRESENTS COMPARATIVE COMPENSATION DATA FOR THE PRESIDENT AND CEO AND SENIOR LISC OFFICERS ALONG WITH COMPENSATION RECOMMENDATIONS. LISC ENGAGES THE SERVICES OF AN INDEPENDENT FIRM TO CONDUCT AN ANALYSIS OF SENIOR MANAGEMENT COMPENSATION WITH COMPARABLE MARKET DATA FOR ORGANIZATIONS SIMILAR TO LISC. LISC COMMISSIONED A COMPENSATION STUDY BY AN OUTSIDE FIRM, WHICH WAS PRESENTED TO THE LISC BOARD OF DIRECTORS IN SEPTEMBER 2017 AND USED FOR DETERMINATION OF 2018 COMPENSATION. THE DISCUSSIONS OF, AND DECISIONS REGARDING, THE PRESIDENT AND CEO AND SENIOR LISC OFFICERS' COMPENSATION ARE DOCUMENTED IN THE MINUTES OF THE MEETINGS OF THE BOARD OF DIRECTORS AT WHICH SUCH REVIEW IS CONDUCTED. LISC COMPENSATES OTHER OFFICERS AND NON-OFFICER STAFF ON THE BASIS OF JOB CLASSIFICATION, DUTIES AND RESPONSIBILITIES, AND JOB PERFORMANCE, USING COMPARABILITY DATA FOR ORGANIZATIONS SIMILAR TO LISC. LISC AIMS TO MAINTAIN COMPENSATION WHICH, IN THE AGGREGATE, IS COMPETITIVE WITH SIMILAR ORGANIZATIONS. LISC UTILIZES NATIONWIDE SALARY RANGES FOR EACH OFFICER AND NON-OFFICER POSITION AND GUIDELINES FOR ADMINISTERING SALARIES WITHIN APPLICABLE RANGES. SALARY RANGES FOR ALL OFFICER AND NON-OFFICER STAFF ARE REVIEWED PERIODICALLY BY AN OUTSIDE FIRM. THE BOARD APPROVES COMPENSATION FOR NON-SENIOR OFFICERS AND NON-OFFICER STAFF AS PART OF THE ANNUAL REVIEW PROCESS.</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, FINANCIAL STATEMENTS, AND FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST ALSO, THE FEDERAL FORM 990, WHICH INCLUDES FINANCIAL AND OTHER DISCLOSURES IS AVAILABLE ON THE ORGANIZATION'S WEBSITE



**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 16B - JOINT VENTURES	<p>LISC HAS A JOINT VENTURE-TYPE ARRANGEMENT THROUGH NEW MARKETS SUPPORT COMPANY (NMSC) LISC IS THE SOLE MEMBER OF NMSC FORM 990 INCLUDES NMSC NMSC IS A SINGLE MEMBER LIMITED LIABILITY COMPANY THAT IS DISREGARDED FOR INCOME TAX PURPOSES NMSC IS INVOLVED IN CERTAIN JOINT VENTURE-TYPE ARRANGEMENTS THAT FURTHER LISC'S TAX-EXEMPT MISSION BY USING NEW MARKETS TAX CREDIT (NMTC) AUTHORITY TO STIMULATE THE INVESTMENT OF PRIVATE CAPITAL IN THE DISTRESSED COMMUNITIES THAT LISC SERVES THE NMTC PROGRAM IS DESIGNED TO PROVIDE INVESTORS, SUCH AS BANKS, INSURANCE COMPANIES, INVESTMENT FUNDS, CORPORATIONS, AND INDIVIDUALS, WITH CREDITS AGAINST FEDERAL INCOME TAX IN RETURN FOR NEW INVESTMENTS MADE IN ELIGIBLE BUSINESSES AND COMMERCIAL PROJECTS IN LOW-INCOME AREAS UNDER THE NMTC PROGRAM, INVESTMENTS IN LOW-INCOME AREAS ARE MADE THROUGH COMMUNITY DEVELOPMENT ENTITIES (CDES) NMSC SERVES AS THE MANAGING MEMBER IN CERTAIN CDES A PIONEER IN THE CREATION AND USE OF THIS FEDERAL PROGRAM, LISC HAS FOCUSED ITS USE OF NMTC AUTHORITY ON FINANCING THE DEVELOPMENT OF COMMERCIAL AND COMMUNITY SPACE AND HOUSING THAT GENERATE JOBS, PROVIDE NEEDED GOODS AND SERVICES, AND REVERSE PHYSICAL DETERIORATION IN STRUGGLING COMMUNITIES IN LISC'S PROGRAM AREAS MEMBERS OF LISC STAFF PLAY AN ACTIVE ROLE IN THE SELECTION AND REVIEW OF NMSC-SUPPORTED PROJECT INVESTMENTS TO ENSURE THAT THEY SUPPORT LISC'S CHARITABLE TAX-EXEMPT PURPOSES LISC ALSO APPOINTS THE ENTIRE BOARD OF MANAGERS OF NMSC, THE MAJORITY OF WHICH ARE ALSO MEMBERS OF LISC STAFF</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XII, LINE 2C	THE AUDIT COMMITTEE OF THE ORGANIZATION'S BOARD OF DIRECTORS HAS RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF THE ORGANIZATION'S FINANCIAL STATEMENTS AS WELL AS THE SELECTION OF THE INDEPENDENT ACCOUNTANT

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2018**

**Open to Public  
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
LOCAL INITIATIVES SUPPORT CORPORATION

**Employer identification number**  
13-3030229

**Part I Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
<b>(1)</b> IMMITO LLC 501 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10018 82-3858994	LENDING	DE	-1,476,761	4,467,381	LISC
<b>(2)</b> LISC LOUISIANA LOAN FUND LLC 501 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10018 20-8539633	FINANCING	NY	41,000	740,122	LISC
<b>(3)</b> NEIGHBORHOOD PROPERTIES LLC 501 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10018 26-3674004	ASSET MGMT	NY	60,744	1,528,955	LISC
<b>(4)</b> NEW MARKETS SUPPORT COMPANY LLC 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 13-4251148	TAX CREDITS	DE	6,772,759	8,553,995	LISC
<b>(5)</b> RESILIENCE AND RECOVERY NETWORK LLC 501 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10018	ASSET MGMT	TX	54,710	210,542	LISC

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
<b>(1)</b> LOCAL INITIATIVES MANAGED ASSET CORP 501 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10018 11-2848981	COMMUNITY DEVELOPMENT	NY	501(C)(3)	LINE 10	LISC	Yes	
<b>(2)</b> NATIONAL EQUITY FUND 10 S RIVERSIDE PLAZE SUITE 1 CHICAGO, IL 60606 36-3490231	COMMUNITY DEVELOPMENT	IL	501(C)(4)	N/A	LISC	Yes	
<b>(3)</b> NEF COMMUNITY INVESTMENTS INC 10 S RIVERSIDE PLAZE SUITE 1 CHICAGO, IL 60606 36-4229337	LOW INCOME HOUSING	IL	501(C)(4)	N/A	NEF INC		No
<b>(4)</b> NEW YORK EQUITY FUND INC 10 S RIVERSIDE PLAZE SUITE 1 CHICAGO, IL 60606 36-4041986	LOW INCOME HOUSING	IL	501(C)(4)	N/A	NEF INC		No
<b>(5)</b> OREGON CORP FOR AFFORDABLE HOUSING 10 S RIVERSIDE PLAZE SUITE 1 CHICAGO, IL 60606 93-1113844	LOW INCOME HOUSING	OR	501(C)(3)	LINE 10	NEF INC		No
<b>(6)</b> THE RETAIL INITIATIVES INC 501 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10018 13-3690780	COMMUNITY DEVELOPMENT	NY	501(C)(3)	LINE 10	LISC	Yes	

**Part III Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

**Part V Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>1a</b> Yes	
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b>	No
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b> Yes	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b> Yes	
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	No
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	No
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	No
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	No
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	No
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b> Yes	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b> Yes	
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b>	No
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b> Yes	
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b> Yes	
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b> Yes	
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b> Yes	
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b>	No
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b>	No
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b>	No

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved



**Part VII**    **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

<b>Return Reference</b>	<b>Explanation</b>













































**Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) COMMUNITY DEVELOPMENT ADVOCATES - CHI INC 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 27-2442712	LOW INCOME HOUSING	IL	N/A	C					No
(1) COMMUNITY DEVELOPMENT ADVOCATES CENTRAL 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 26-1793642	LOW INCOME HOUSING	IL	N/A	C					No
(2) COMMUNITY DEVELOPMENT ADVOCATES DALE INC 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 45-2281616	LOW INCOME HOUSING	MN	N/A	C					No
(3) COMMUNITY DEVELOPMENT ADVOCATES DC INC 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 61-1732817	LOW INCOME HOUSING	IL	N/A	C					No
(4) COMMUNITY DEVELOPMENT ADVOCATES EAST INC 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 26-0807410	LOW INCOME HOUSING	IL	N/A	C					No
(5) COMMUNITY DEVELOPMENT ADVOCATES MIDWEST 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 26-0807338	LOW INCOME HOUSING	IL	N/A	C					No
(6) COMMUNITY DEVELOPMENT ADVOCATES RAD 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 61-1858829	LOW INCOME HOUSING	IL	N/A	C					No
(7) COMMUNITY DEVELOPMENT ADVOCATES SOUTH 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 26-0807437	LOW INCOME HOUSING	IL	N/A	C					No
(8) COMMUNITY DEVELOPMENT ADVOCATES TCG INC 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 27-2082864	LOW INCOME HOUSING	IL	N/A	C					No
(9) COMMUNITY DEVELOPMENT ADVOCATES WEST INC 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 26-0807380	LOW INCOME HOUSING	IL	N/A	C					No
(10) COMMUNITY DEVELOPMENT ADVOCATES INC 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 36-4009754	LOW INCOME HOUSING	IL	N/A	C					No
(11) COMMUNITY DEVELOPMENT ADVOCATES-SNAP 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 27-2442712	LOW INCOME HOUSING	GA	N/A	C					No
(12) NEF ASSIGNMENT CORPORATION 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 36-4326848	LOW INCOME HOUSING	IL	N/A	C					No
(13) NEF COMMUNITY CAPITAL INC 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 36-4222908	LOW INCOME HOUSING	IL	N/A	C					No
(14) NEF DEVELOPMENT CORPORATION 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 83-0337773	LOW INCOME HOUSING	IL	N/A	C					No

**Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(16) NEF SUPPORT CORPORATION 10 S RIVERSIDE PLAZA STE 1700 CHICAGO, IL 60606 36-4326845	LOW INCOME HOUSING	IL	N/A	C					No
(1) NEW MARKETS INVESTMENT 106 LLC 168 N CLINTON ST 4TH FLOOR CHICAGO, IL 60661 81-1890795	COMMUNITY DEV	DE	N/A	C					No
(2) NEW MARKETS INVESTMENT 112 LLC 168 N CLINTON ST 4TH FLOOR CHICAGO, IL 60606 81-2035515	COMMUNITY DEV	DE	N/A	C					No
(3) NEW MARKETS INVESTMENT 114 LLC 168 N CLINTON ST 4TH FLOOR CHICAGO, IL 60606 82-1429642	COMMUNITY DEV	DE	N/A	C					No
(4) NEW MARKETS INVESTMENT 86 LLC 168 N CLINTON ST 4TH FLOOR CHICAGO, IL 60661 46-5303240	COMMUNITY DEV	DE	N/A	C					No
(5) NEW MARKETS INVESTMENT 96 LLC 168 N CLINTON ST 4TH FLOOR CHICAGO, IL 60661 47-3829370	COMMUNITY DEV	DE	N/A	C					No

**Form 990, Schedule R, Part V - Transactions With Related Organizations**

	<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> Method of determining amount involved
<b>(1)</b>	NATIONAL EQUITY FUND	A	154,289	BOOK VALUE
<b>(1)</b>	NATIONAL EQUITY FUND	C	11,005,000	BOOK VALUE
<b>(2)</b>	NATIONAL EQUITY FUND	D	20,000,000	BOOK VALUE
<b>(3)</b>	NATIONAL EQUITY FUND	O	147,125	BOOK VALUE
<b>(4)</b>	NATIONAL EQUITY FUND	P	93,609	BOOK VALUE
<b>(5)</b>	NATIONAL EQUITY FUND	K	459,321	BOOK VALUE
<b>(6)</b>	NATIONAL EQUITY FUND	J	154,546	BOOK VALUE
<b>(7)</b>	NATIONAL EQUITY FUND	M	100,000	BOOK VALUE
<b>(8)</b>	NATIONAL EQUITY FUND	M	4,561,106	BOOK VALUE
<b>(9)</b>	NATIONAL EQUITY FUND	Q	119,772	BOOK VALUE